| 8 | SOLICITATION/COM | | | | 1. R | EQUISITION NU | JMBER | | PAGE | | |
|--------------------------|--|------------------|----------------------------|--------------------------------|---|----------------------|-------------|--|------------|------------|-------------------------------|
| O CONTRACT N | | O COMPLETE BL | | · · | | | lz | COLICITATION NUMBER | _ 1 | 2 | To conjust a tion |
| 2. CONTRACT N EP-W-12 | -026 | | 3. AWARD/ EFFECTIVE DAT | 4. ORDER NUMBER E | | | | 5. SOLICITATION NUMB | ER | | 6. SOLICITATION ISSUE DATE |
| | | | | 0001 | | | | | | | 10002 57112 |
| | R SOLICITATION | a. NAME | | | | b. TELEPHONE | | (No collect calls) | 8. OFFE | R DUE DAT | E/LOCAL TIME |
| | PRMATION CALL: | Percy | | | , | 202-564 | -7647 | | | | |
| 9. ISSUED BY | | | CODE | SRRPOD | 10. THIS ACQ | UISITION IS | ☐ UNF | RESTRICTED OR | ⊠ SET ASI | DE: 10 | 0.00 % FOR: |
| SRRPOD | | | | | SMALL B | JSINESS | | EN-OWNED SMALL BUS B) ELIGIBLE UNDER THI | | WNED | |
| | ronmental Pro | otection A | aencv | | HUBZON | E SMALL | SMAL | L BUSINESS PROGRAM | | | 62910 |
| | ios Building | | 5 1 | | BUSINES | s | | OMICALLY DISADVANTA N-OWNED SMALL BUSI | | NAICS. | 02910 |
| | nnsylvania Āv | venue, N. | W. | | SERVICE | -DISABLED N-OWNED | (EDWC | | NESS | SIZE STA | NDARD: 500 |
| Mail Cod | de: 3805R | | | | SMALL B | | ☐ 8(A) | | | | |
| Washing | ton DC 20460 | | | | | | | | | | |
| | FOR FOB DESTINA- 12. | DISCOUNT TERMS | | | □ 42- TUI | CONTRACT IS | | 13b. RATING | | | |
| MARKED | SS BLOCK IS | | | | | ED ORDER UN | | 14. METHOD OF SOL | ICITATION | | |
| SEE SC | CHEDULE | | | | DPA | S (15 CFR 700) | | C. CONTRACTOR CONTRACT | ∏IFB | RFP | |
| 15. DELIVER TO |) | CODE | OTHER | | 16. ADMINIST | ERED BY | | | CODE | SRRPO | D |
| | | | | | + | | | | | | |
| OTHER | | | | | SRRPOD | d or annual and | 1 D | | | | |
| | | | | | | | | rotection A | gency | | |
| | | | | | | Rios Bu | | - | ST. | | |
| | | | | | 1 | ennsylv ode: 38 | | Avenue, N. 1 | Ν. | | |
| | | | | | 1200 2200 120 10 10 | gton DC | | 1 | | | |
| 17a. CONTRACT | TOR/ CODE O | 53381612 | FACILITY | 1 | | T WILL BE MAD | | | CODE | | MG |
| OFFEROR | | 00001012 | CODE | | | | | | | RTP F | MC |
| | | | | | | | | | | | |
| DYNAMAC | CORPORATION | | | | RTP Fi | nance C | enter | | | | |
| 1901 RES | SEARCH BLVD. | | | | | | | cotection A | gency | | |
| SUITE 22 | | | | | CONTRACTO 200 SC-10 | | | (D143-02) | | | |
| ROCKVILI | LE MD 2085032 | :68 | | | 109 TW | Alexan | der Di | cive | | | |
| | | | | | Durham | NC 277 | 11 | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| TELEPHONE NO | D. | | | | | | | | | | |
| 17b. CHECK I | IF REMITTANCE IS DIFFERE | ENT AND PUT SUCH | ADDRESS IN OFFE | R | 100 000 000 000 000 000 000 000 000 000 | | | HOWN IN BLOCK 18a UN | ILESS BLOC | K BELOW | |
| | 1 | | | | IS CHEC | | SEE ADDE | | | - | |
| 19. ITEM NO. | | SCHEDU | 20. ILE OF SUPPLIES/S | ERVICES | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | | AMC | 4. DUNT |
| | DUNS Number | : 0533816 | 512 | | | | | | | | |
| | | | | to initiate | and | | | | | | |
| | | | | amount not to | | | | | | | |
| | | | | given a verba | | | | | | | |
| | 100 | | | given a verba 2 via phone w | | | | | | | |
| | | - | | work on 07/21 | | | | | | | |
| | _ | | _ | ctive immedia | | | | | | | |
| | | = | | ther terms an | 1 | | | | | | |
| | conditions : | | | cher cermo un | u. | | | | | | |
| | THE SECOND PARTY OF SOME VALUE OF STREET | | | Date: 07/20/ | 2017 | | | | | | |
| | Delivery: 0 | | | | co c s co l \$ | | | | | | |
| | 4 | | Additional She | ets as Necessary) | | | | | | | |
| 25. ACCOUNT | ING AND APPROPRIAT | | | *** | | | 26 | S. TOTAL AWARD AM | OUNT (Foi | Govt. Use | Only) |
| See Sche | | | | | | | | \$0.00 | | | |
| 27a SOLIC | ITATION INCORPORATI | ES BY REFERENC | E FAR 52 212-1 | 52.212-4. FAR 52.212-3 | AND 52 212-5 | ARE ATTAC | HED AC | DENDA | | - | NOT ATTACHED. |
| | | | | CE FAR 52.212-4. FAR 52 | | | ADDEND | | | | NOT ATTACHED. |
| | | | | 4 | | 29. AWARD | | | ARE | _ ARE | OFFER |
| | ACTOR IS REQUIRED T DISSUING OFFICE. CO | | | | | DATED | OF CONTR | W 014763010 10040-35 EF | FER ON S | OLICITATIO | OFFER ON (BLOCK 5), |
| | SET FORTH OR OTHER | | | | | | ANY ADDI | TIONS OR CHANGES | | | |
| | UBJECT TO THE TERMS | | | | | | | AS TO ITEMS: | | | |
| 30a. SIGNATURI | E OF OFFEROR/CONTRAC | TOR | | | 31a. UNITEI | STATES OF A | MERICA (SI | GNATURE OF CONTRA | CTING OFFI | CER) | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 30b. NAME AN | ND TITLE OF SIGNER (T | ype or print) | 3 | 30c. DATE SIGNED | | | | FICER (Type or print) | | | ATE SIGNED |
| | | | | | Elaine | e M. Sco | ott | | | 07 | /23/2012 |

| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIE: | S/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PR | RICE | 24. AMOUNT |
|--|--|--|-------------|-----------------|-----------|-----------------|-------------|----------------|-----------|--------------------------|
| | Period of 1 | Performance: 07/21 | /2012 t | to 07/20/20 | 17 | | | | | |
| 0001 | Funding for to DATS Con | | ; follo | ow on contr | act | | | | | 394,352.57 |
| | BFY: 12 Fur 303D72XPC I - Line ID: | 03D72XPC-2505-HQ00 nd: T Budget Org: Budget (BOC): 2505 12D3D51010-001 ag: Partial | D3D Pro | ogram (PRC) | : | | | | | |
| | 1 | ted amount of awar ward is shown in b | | 00. The tot | al | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 32a. QUANTIT | Y IN COLUMN 21 HAS | BEEN | | | | | | | | |
| RECEIV | 1.0001.00 | PECTED ACCEPTED GOVERNMENT REPRESENTATIVE | | ORMS TO THE COM | | 340 27 | | | 001750 00 | OVERNMENT REPRESENTATIVE |
| 320. SIGNATU | RE OF AUTHORIZED | GOVERNMENT REPRESENTATION | /E | 32C. DATE | 320. PRIN | TED NAME | AND | IIILE OF AUTF | ORIZED GO | OVERNMENT REPRESENTATIVE |
| 32e. MAILING A | ADDRESS OF AUTHO | RIZED GOVERNMENT REPRESEI | NTATIVE | | 32f. TELE | PHONE NUI | MBER | OF AUTHORIZ | ED GOVER | NMENT REPRESENTATIVE |
| | | | | | 32g. E-MA | IL OF AUTH | IORIZ | ED GOVERNMI | NT REPRE | SENTATIVE |
| 33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUN CORRECT | | | | | 36. PAYM | | | | | 37. CHECK NUMBER |
| PARTIAL | FINAL | 1 | | | COV | IPLETE | | PARTIAL | FINAL | |
| 38. S/R ACCOL | JNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY | | | | | | | |
| 41a. I CERTIFY | THIS ACCOUNT IS (| | 42a. RE | CEIVED BY | (Prin | t) | | | | |
| 41b. SIGNATUI | 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | DATE | 42b. RI | ECEIVED AT | - (Loca | ation) | | |
| | | | | | 42c. DA | TE REC'D (| YY/MI | M/DD) | 42d. TOTA | L CONTAINERS |

| AMENDME | NT OF SOLICITATION/MODIFIC | ATION OF C | CONTRACT | | CONTRACT ID CODE | PAGES | | | | | |
|-----------------|--|----------------------------------|--------------------------------|--|---|-----------|----------------|------------------------|--|--|--|
| 2. AMENDMEN | NT/MODIFICATION NO. | 3. EFFECTIVE | E DATE | 4. F | REQUISITION/PURCHASE REQ. NO. | 5. PR(| 1 DJECT NO. | 2 . (If applicable) | | | |
| 001 | | 07/25/2 | 012 | | | | | | | | |
| 6. ISSUED BY | CODE | SRRPOD | 012 | 7. / | ADMINISTERED BY (If other than Item 6) | CODE | SRRP | OD | | | |
| SRRPOD | | | | SE | RRPOD | | 100000 | | | | |
| | ronmental Protection | Agency | | | B Environmental Protection | n Aq | ency | | | | |
| | ios Building | , , | | | riel Rios Building | | 1 | | | | |
| | nnsylvania Avenue, N. | . W. | | | 200 Pennsylvania Avenue, 1 | N.W | | | | | |
| | de: 3805R | | | ı | ail Code: 3805R | | | | | | |
| | ton DC 20460 ADDRESS OF CONTRACTOR (No., stree | of county State on | d ZID Codo) | | shington DC 20460 9A. AMENDMENT OF SOLICITATION NO. | | | | | | |
| O. NAME AND | ADDRESS OF CONTRACTOR (No., Street | n, county, state an | d ZIF Code) | (x) | SA. AMENDMENT OF SOCIETATION NO. | | | | | | |
| DYNAMAC | CORPORATION | | | | | | | | | | |
| 1901 RES | SEARCH BLVD. | | | | 9B. DATED (SEE ITEM 11) | | | | | | |
| SUITE 22 | | | | | | | | | | | |
| ROCKVILL | E MD 208503268 | | | х | 10A. MODIFICATION OF CONTRACT/ORDER N | Q. | | | | | |
| | | | | | EP-W-12-026 | | | | | | |
| | | | | | 0 0 0 1 10B. DATED (SEE ITEM 13) | | | - | | | |
| CODE OF | 2004.64.0 | FACILITY CO | DE | | | | | | | | |
| | 3381612 | | | | 07/23/2012 | | | | | | |
| 50 | numbered solicitation is amended as set for | | | | IDMENTS OF SOLICITATIONS | | is not ex | Line W Obje | | | |
| to the solicita | ation and this amendment, and is receive TING AND APPROPRIATION DATA (If re- edule | d prior to the op- quired) | ening hour and date speci | ified. | de by telegram or letter, provided each telegram o | | | | | | |
| | | | | | | | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | PURSUANT TO | : (Specify authority) THE | CHA | ANGES SET FORTH IN ITEM 14 ARE MADE IN T | HE CON | NTRACT | | | | |
| | B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI | CT/ORDER IS N H IN ITEM 14, P | ODIFIED TO REFLECT TO THE AUTH | THE HOR | ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). | in payin | ng office, | | | | |
| | C. THIS SUPPLEMENTAL AGREEMEN | IT IS ENTERED | INTO PURSUANT TO A | UTH | ORITY OF: | | | | | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | | | | | |
| X | Administrative Modif | Fication | - Correction | t | o initial task order | | | | | | |
| E. IMPORTAN | T: Contractor X is not, | is required | to sign this document and | d retu | ırn copies to the issuing | g office. | | | | | |
| 14. DESCRIPT | TION OF AMENDMENT/MODIFICATION | (Organized by l | JCF section headings, inc | cludir | ng solicitation/contract subject matter where feasik | ole.) | | | | | |
| DUNS Nun | mber: 053381612 | | | | | | | | | | |
| | | | | | to the initial task orde | | | = | | | |
| | | | | | ract level to this task | | | | | | |
| an error | in EAS did not show | that th | e funds are a | all | located. This modificati | on a | llocat | es the | | | |
| | All other terms and | | | cha | anged. | | | | | | |
| TOPO: Na | atalie Koch Max Expir | e Date: | 07/20/2017 | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Continue | ed | | | | | | | | | | |
| | | ne document ref | erenced in Item 9A or 10A | _ | heretofore changed, remains unchanged and in fu | | | | | | |
| 15A. NAME AN | ND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | | |
| | | | | Ε | laine M. Scott | | | | | | |
| 15B. CONTRA | CTOR/OFFEROR | | 15C. DATE SIGNED | 16 | B. UNITED STATES OF AMERICA | | 160 | C. DATE SIGNED | | | |
| ·- | | 0 | | _ | | | _ 0 | 7/25/2012 | | | |

(Signature of person authorized to sign)

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0001/001
 2
 2

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| (A) | (B) | | (D) | (E) | (F) |
| | Payment: | + | | | |
| | RTP Finance Center | | | | |
| | | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | Period of Performance: 07/21/2012 to 07/20/2017 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | 1 | 1 | | |

| AMENDME | ENT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | 1 | 3 | |
|--|--|---|---|--|---|--|----------------------------|--|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | 4. REQ | JISITION/PURCHASE REQ. NO. | | NO. (If applicable) | |
| 002 | | 11/16/2 | 012 P | PR-0 | SWER-13-00046 | | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7. ADM | INISTERED BY (If other than Item 6) | CODE SR | RPOD | |
| Ariel R 1200 Pe Mail Co | ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460 | | T F | Arie 1200 Mail | OD nvironmental Protection l Rios Building Pennsylvania Avenue, I Code: 3805R ington DC 20460 | | У | |
| 8. NAME AND | ADDRESS OF CONTRACTOR (No., stree | t, county, State and | ZIP Code) (x | x) ^{9A.} | AMENDMENT OF SOLICITATION NO. | | | |
| 1901 RES SUITE 22 | CORPORATION SEARCH BLVD. 20 LE MD 208503268 | | x | * 10A EP | DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO $-W-12-026$ 01 DATED (SEE ITEM 13) | 0. | | |
| CODE 05 | 3381612 | FACILITY COL | DE | 0. | 7/23/2012 | | | |
| - | | 11. THIS ITE | I EM ONLY APPLIES TO AM | /ENDM | ENTS OF SOLICITATIONS | | | |
| Items 8 and separate le THE PLACI virtue of this to the solici | to the state of th | pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope | dment; (b) By acknowledging on and amendment numbers TO THE HOUR AND DAT ted, such change may be n | ing recors. FAI TE SPE made b | n or as amended, by one of the following metroipt of this amendment on each copy of the offu LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or | er submitted; o BE RECEIVED OUR OFFER. | or (c) By O AT If by | |
| 12. ACCOUNT See Sch | TING AND APPROPRIATION DATA (If rec | uired) | Net | Inc | rease: \$1 | 14,800. | . 91 | |
| see scii | | ODIFICATION O | F CONTRACTS/ORDERS. | . IT MC | DIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBED IN IT | ГЕМ 14. | |
| CHECK ONE | | CT/ORDER IS M I IN ITEM 14, PU | ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO | HE ADI ORITY | ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). | | | |
| | D. OTHER (Specify type of modification | • | | | | | | |
| X | Limitation of Funds | | | 1 1 1 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 | | | |
| 14. DESCRIP DUNS Nu | TION OF AMENDMENT/MODIFICATION | | to sign this document and re | | | ¥ | | |
| 7/21/2012-10/21/2012 to 7/21/2012-12/21/2012 and 2) approve the contractor's work plan dated November 9, 2012 for continued support hereby increasing the total funded amount of Task Order 1 from \$394,352.57 to \$509,153.48 by obligating an additional \$114,800.91. All other terms and conditions remain unchanged. TOPO: Natalie Koch Max Expire Date: 07/20/2017 LIST OF CHANGES: Reason for Modification: Other Administrative Action Period Of Performance End Date changed from 21-OCT-12 to 21-DEC-12 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | | | | | |
| | | | | Per | cy Jones | | | |
| IDB. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | I IOB. (| NITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| 74 | (Signature of person authorized to sign) | | | - | (Signature of Contracting Officer) | | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0001/002
 2
 3

| DYNAMAC | CORPORATION | | | | |
|----------|---|----------|------|------------|--------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| (A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | Total Amount for this Modification: \$114,800.91 | | | | |
| | New Total Amount for this Version: \$509,153.48 | | | | |
| | New Total Amount for this Award: \$509,153.48 | | | | |
| | Obligated Amount for this Modification: | | | | |
| | \$114,800.91 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$114,800.91 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Total Amount changed | | | | |
| | from \$394,352.57 to \$509,153.48 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$114,800.91 | | | | |
| | End Date changed from 21-OCT-12 to 21-DEC-12 | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | | | |
| | Amount changed from \$394,352.57 to \$509,153.48 | | | | |
| | Delivery Date changed from 07/21/2012 to | | | | |
| | 12/21/2012 | | | | |
| | CHANCES FOR ACCOUNTING CORE. | | | | |
| | CHANGES FOR ACCOUNTING CODE: 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51010-001 | | | | |
| | Percent changed from 100 to 77.45259 | | | | |
| | loreche changed from 100 to 77.43239 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15008-001 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Quantity: 0 Amount: \$114,800.91 | | | | |
| | Percent: 29.11124 | | | | |
| | Subject To Funding: N | | | | |
| | | | | | |
| | Payment Address: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | Dulliam NC 27711 | | | | |
| | | | | | |
| | Delivery: 12/21/2012 | | | | |
| | Delivery Location Code: OTHER | | | | |
| | OTHER | | | | |
| | | | | | |
| | Continued | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0001/002
 3
 3

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Payment: | + | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 07/21/2012 to 12/21/2012 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| AMENDME | NT OF SOLICITATION/MODIFIC | ATION OF CON | ITRACT | 1. CONTRACT ID CODE | PAGE OF PAGES |
|----------------------------------|--|--|---|---|--------------------------------------|
| 2. AMENDMEI | NT/MODIFICATION NO. | 3. EFFECTIVE DA | TE 4 | I. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 003 | | 05/07/201 | 3 P | R-SRRPOD-13-00248 | * 2 |
| 6. ISSUED BY | CODE | SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| Ariel R 1200 Pe Mail Co | ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R | Agency | | | |
| Washing | ton DC 20460 | | | | |
| DYNAMAC 1901 RES SUITE 22 | CORPORATION EEARCH BLVD. COMBON COMBO | t, county, State and ZIP | (x | 9B. DATED (SEE ITEM 11) | NO. |
| CODE 05 | 3381612 | FACILITY CODE | | 07/23/2012 | |
| | | 11, THIS ITEM (| ONLY APPLIES TO AM | ENDMENTS OF SOLICITATIONS | |
| to the solicit | tation and this amendment, and is received TING AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO M | d prior to the opening quired) ODIFICATION OF C | nour and date specifie Net ONTRACTS/ORDERS. | M Saleria | \$114,000.00 ESCRIBED IN ITEM 14. |
| Х | | CT/ORDER IS MODI 1 IN ITEM 14, PURS | IFIED TO REFLECT THE | HE ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b). | |
| | D. OTHER (Specify type of modification | and authority) | | | |
| X | Limitation of Funds | under a Ta | ask Order | | |
| E. IMPORTAN | T: Contractor X is not, | is required to si | gn this document and r | return copies to the issuir | ng office. |
| 14. DESCRIPT DUNS Nur | TION OF AMENDMENT/MODIFICATION mber: 053381612 | (Organized by UCF | section headings, inclu | uding solicitation/contract subject matter where feas | ible.) |
| 1000 | | | | equisition from a modifica om Task Order 1 Mobilizati | |
| The 114, \$64,000 TOPO: Na | ,000 will then be obl | igated as 9. All ot e Date: 12 | follows \$50 her terms a | om lask Order 1 Mobilizati ,000 to Task Order 8 and t nd conditions remain uncha | the remaining |
| | | ie document referen | ced in Item 9A or 10A, | as heretofore changed, remains unchanged and in t 16A. NAME AND TITLE OF CONTRACTING OFF | |
| | | | | Percy Jones | |
| 15B. CONTRA | ACTOR/OFFEROR | 150 | C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED 05/07/2013 |

(Signature of person authorized to sign)

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0001/003
 2
 2

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Payment: | + | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 07/21/2012 to 12/21/2012 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| 19.01 RESEARCH BLVD. 10.00 MODIFICATION OF CONTRACTION OF CONTRACTORDER NO. 19.00 MODIFICATION OF CONTRACTOR | AMENDMENT OF SOLICITATION/MODIFIC | CATION OF C | ONTRACT | | 1. CONT | RACT ID CODE | PAC | GE OF ₁ I | PAGES |
|--|--|--|--|------------------------------|------------------------------------|---|-----------|--------------------|-----------------|
| SERVICE BY CODE SERVICE 7. ADMINISTERED BY Grow this here 9 CODE SERVICE 7. ADMINISTERED BY GROW this here 9 CODE SERVICE 7. ADMINISTERED BY GROW this here 9 CODE SERVICE 7. ADMINISTERED BY GROW this here 9 CODE SERVICE 7. ADMINISTERED BY GROW this here 9 CODE SERVICE 7. ADMINISTERED BY GROW this here 9 CODE SERVICE 7. ADMINISTERED BY GROW this here 9 CODE SERVICE 7. ADMINISTERED BY GROW this here 9 CODE SERVICE 7. ADMINISTERED BY GROW this here 9 CODE SERVICE 7. ADMINISTERED BY GROW this here 9 CODE SERVICE 7. ADMINISTER BY DECEMBER 10 CODE SERVICE 7. ADMINISTER BY DEC | 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REQ | UISITION | PURCHASE REQ. NO. | 5. PROJE | ⊥ CT NO. | (If applicable) |
| ## SERRED T. ADMINISTERED BY From the Admin CODE | | 100 No. 26 St. 20 Aut 23 Aut 25 Aut 2 | - | | | | | | in columnia, |
| SERVICE DESIGNATION APPRIEST OR MODIFICATION OF CONTRACTS GRORES IN THE CHANGES STATE AND MEDICATION OF CONTRACT (1) by Service of this mendant should be a branch of the contract of the cont | | | CK 10C | 7. ADN | IINISTERI | ED BY (If other than Item 6) | CODE | | |
| PYNAMAC CORPORATION 901 RESEARCH BUVD. 8017E2 220 DOCKVILLE MD 208503268 Maintained Control of Contraction | US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R | Agency | | | | | _ | | |
| DEPARTMENT CORPORATION 901 RESEARCH BIVD. WOCKVILLE MD 208503268 MD MODIFICATION OF CONTRACTORDER NO. Department of the process of the | 8. NAME AND ADDRESS OF CONTRACTOR (No., stre | et, county, State and | I ZIP Code) | (x) 9A. | AMENDM | ENT OF SOLICITATION NO. | | | |
| 11. THIS ITEM ONLY APPLIES TO AMERIONEMISTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Cliffers must acknowledge receipt of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing florms 8 and 15, and returning copies of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing florms 8 and 15, and returning copies of the amendment prior to the solicitation of amended by the offers and the solicitation of amended in the solicitation of amendment prior to the solicitation of amendment prior to the confidence of the solicitation of amendment prior to the confidence of the solicitation of amendment prior to the solicitation of the prior to the copies of the amendment prior to the copies of the solicitation of the prior to the copies of the solicitation of the prior to the copies of the solicitation of the prior to the copies of the solicitation of the prior to the copies of the solicitation and the amendment, and is received prior to the operand flore and client specified. **THE ABOVE MADER FROM THE ATT APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. **THE ABOVE NUMBERED CONTRACTS/ORDER IS SOLICITATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. **THE ABOVE NUMBERED CONTRACT/ORDER IS SOLICITATION OF CONTRACTS/ORDERS. ITEM 14 ARE MADE IN ITEM 14 ARE MADE IN ITEM 14. **THE ABOVE NUMBERED CONTRACT/ORDER IS SOLICITATION OF CONTRACTS/ORDERS. ITEM 14 ARE MADE IN ITEM 14 ARE MADE IN ITEM 14. **THE ABOVE NUMBERED CONTRACT/ORDER IS SOLICITATION OF CONTRACTS/ORDERS. ITEM 14 ARE MADE IN ITEM 14 ARE MADE IN ITEM 14. **THE ABOVE NUMBERED CONTRACT/ORDER IS SOLICITATION OF CONTRACTS/ORDERS (SOLICITATION OF CONTRACTS/ORDERS (SOLICITATION OF CONTRACTS/ORDERS (SOLICITA | DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | 9B. × 10A EF | . MODIFI -W-12 | CATION OF CONTRACT/ORDER N -026 | Ο. | | | |
| The above numbered solicitation is smended as set both in item 14. The bour and date specified for recipil of Offers Offers must advisowledge receipt of this amendment prior to the bour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing items B and 15, and neturning copies of the amendment, (b) By ocknowledge receipt of this amendment on each copy of the Offer surface, or (c) By separate letter or ledgement where includes a reference to the solicitation and amendment, and the solicitation and amendment numbers. PALIBLE CRESTOR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIPED MAY RESULT IN REJECTION NOF YOUR OFFER. It by winds of this amendment on you does to change and rife amendment numbers. Palific Pali | CODE 053381612 | FACILITY COL | DE | 0. | 7/23/ | 2012 | | | |
| The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for recoipt of Offers Ciffers must advanced by energy of this amendment prior to the how and date specified in the solicitation or as smended, by one of the following methods: (a) By completing thems 8 and 15. and therming when the following methods: (b) by advanced prior receipt of the solicitation of 10 By manufacture or seal of the solicitation of 10 By advanced prior and the themselves of the following methods: (a) By advanced prior or seal of the solicitation of 10 By advanced prior or seal of the solicitation of 10 By advanced prior or the following methods: (a) By advanced prior or seal of the following methods: (b) advanced prior the following methods: (b) advanced prior the following methods: (c) By advanced prior to the following methods: (c) By advanced prior or feel or following methods: (c) By advanced prior or feel or following methods: (c) By advanced prior or feel or following methods: (c) By advanced prior or feel or following methods: (c) By advanced prior or feel or following methods: (c) By advanced prior or feel or following methods: (c) By advanced prior or feel or following methods: (c) By advanced prior or feel or following methods: (c) By advanced prior or feel or following methods: (c) By advanced prior or feel or following methods: (c) By advanced prior or feel | | 11. THIS ITE | EM ONLY APPLIES TO AI | | | | | | |
| See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received | e to the solicitation OFFERS PRIOR For already submit and prior to the ope | n and amendment numbe TO THE HOUR AND DA ted, such change may be | ers. FAI TE SPE made b | LURE OF | YOUR ACKNOWLEDGEMENT TO IAY RESULT IN REJECTION OF YO | BE RECEIV | /ED AT R. If by | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. Limitation of Funds under a Task Order E. MEPORTANT: Contractor Rise no. Is required to sign this document and return 0 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 053381612 TOPO: Natalie Koch Max Expire Date: 12/21/2012 The purpose of this modification is to deobligate funding in the amount of \$800.91 and to close out this task order. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification: -\$800.91 New Total Amount for this Wodification: -\$800.91 New Total Amount for this Version: \$394, 352.57 New Total Amount for this Wodification: -\$800.91 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as herelofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Percy Jones 15C. DATE SIGNED 11C. DATE SIGNED | , | equired) | Net | Dec | rease | : -\$ | 800.93 | 1 | |
| E.IMPORTANT: Contractor | B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT | ACT/ORDER IS M TH IN ITEM 14, PU | ODIFIED TO REFLECT T JRSUANT TO THE AUTH | HE ADI | MINISTRA OF FAR 4 | | | | |
| E.IMPORTANT: Contractor | D. OTHER (Specify type of modification | n and authority) | | | | | | | |
| 14. DESCRPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 053381612 TOPO: Natalie Koch Max Expire Date: 12/21/2012 The purpose of this modification is to deobligate funding in the amount of \$800.91 and to close out this task order. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: -\$800.91 New Total Amount for this Version: \$394,352.57 New Total Amount for this Award: \$394,352.57 Debligated Amount for this Modification: -\$800.91 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Percy Jones 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED | X Limitation of Funds | under a | Task Order | | | | | | |
| TOPO: Natalie Koch Max Expire Date: 12/21/2012 The purpose of this modification is to deobligate funding in the amount of \$800.91 and to close out this task order. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: -\$800.91 New Total Amount for this Version: \$394,352.57 New Total Amount for this Award: \$394,352.57 Obligated Amount for this Modification: -\$800.91 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Percy Jones 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED | E. IMPORTANT: Contractor 🗵 is not, | is required t | o sign this document and | return | | O copies to the issuing | office. | | |
| Reason for Modification: Funding Only Action Total Amount for this Modification: -\$800.91 New Total Amount for this Version: \$394,352.57 New Total Amount for this Award: \$394,352.57 Obligated Amount for this Modification: -\$800.91 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones 15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED | DUNS Number: 053381612 TOPO: Natalie Koch Max Expir The purpose of this modifica | re Date: | 12/21/2012 to deobligate | tur | nding | in the amount of | \$800.9 | 1 ar | nd to |
| ELECTRONIC SIGNATURE 06/06/2014 | Reason for Modification: Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Av Obligated Amount for this Mo Continued Except as provided herein, all terms and conditions of the | ication: ersion: \$ vard: \$39 odificati | -\$800.91 394,352.57 4,352.57 on: -\$800.91 | 16A. I | NAME AN | D TITLE OF CONTRACTING OFFIC | | | |
| | 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | 1 | 7 | <i>i</i> . | | IC | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0001/004
 2
 2

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| (A) | (B) | | (D) | (E) | (F) |
| | New Total Obligated Amount for this Award: \$0.00 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Total Amount changed | | | | |
| | from \$395,153.48 to \$394,352.57 | | | | |
| | Obligated Amount for this modification: -\$800.91 | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | | | |
| | Amount changed from \$395,153.48 to \$394,352.57 | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51010-001 | | | | |
| | Account code changed from 12T-D3D-303D72XPC-2505-HQ00BM0012D3D51010-001 | | | | |
| | to 12-T-D3D-303D72XPC-2505-HQ00BM00-12D3D51010-001 | | | | |
| | 12 1 DDD 303D/2K10 2303 NQ00BN00 12D3D31010 001 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15008-001 | | | | |
| | Account code changed from 13-T-D3D-303D72XPC-2505-HQ00BM0013D3D15008-001 | | | | |
| | to 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15008-001 | | | | |
| | Amount changed from \$800.91 to \$0.00 | | | | |
| | Percent changed from .1573 to 0 | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 FOB: Destination | | | | |
| | Period of Performance: 07/21/2012 to 12/21/2012 | | | | |
| | 101104 01 101101Manee. 07,721,72012 00 12,721,72012 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| S | SOLICITATION/CONT | | | | | EQUISITION NU -OSWER- | | 591 | PAGE O | 1 |
|--------------------------|---|-------------------|---------------------------|---------------------------------------|-----------------|----------------------------|-------------|--|-------------|---------------------|
| 2. CONTRACT N | | COMPLETE BLC | 3. AWARD/ | 4. ORDER NUMBER | ILIX | OSWEK- | | 5. SOLICITATION NUMBER | 1 1 | 6. SOLICITATION |
| EP-W-12- | -026 | | EFFECTIVE DAT | E | | | ĺ | | | ISSUE DATE |
| - | | I waste | | 0002 | 1. | | | | T | |
| | R SOLICITATION RMATION CALL: | a.NAME Percy J | ones | | | 0. TELEPHONE 202–564 | | (No collect calls) | 8. OFFER I | DUE DATE/LOCAL TIME |
| 9. ISSUED BY | | | CODE | SRRPOD | 10. THIS ACQU | JISITION IS | ☐ UNI | RESTRICTED OR | SET ASIDE | : 100.00 % FOR: |
| SRRPOD | | | | | ☐ ☑ SMALL BU | ISINESS | | EN-OWNED SMALL BUSINI B) ELIGIBLE UNDER THE V | | |
| | ronmental Prot | tection A | gency | | ☐ HUBZONE | SMALL | PROG | GRAM | | NAICS:562910 |
| | ios Building | | _ | | BUSINESS | | ☐ EDWC | DSB | | 14/100.502510 |
| 1200 Per | nnsylvania Āve | enue, N. 1 | W. | | SERVICE- | | ☐ 8(A) | | ; | SIZE STANDARD: 500 |
| | de: 3805R ton DC 20460 | | | | SMALL BU | | | | | |
| 11. DELIVERY F | FOR FOB DESTINA- 12. D | ISCOUNT TERMS | | | | Parameter discount | | 13b. RATING | | |
| MARKED | SS BLOCK IS | | | | | CONTRACT IS ED ORDER UN | | 14. METHOD OF SOLIC | ITATION | |
| SEE SC | HEDULE | | | | DPAS | S (15 CFR 700) | | D. DOWNER STREET, STRE | | RFP |
| 15. DELIVER TO | | CODE | OTHER | | 16. ADMINISTE | RED BY | | | CODE S | RRPOD |
| OTHER | | | As the Typical Confession | | SRRPOD | | | | | |
| OIREK | | | | | | ronmen | tal P | rotection Age | encv | |
| | | | | | Ariel F | | | | circy | |
| | | | | | 1 | | | Avenue, N. W | 2 | |
| | | | | | Mail Co | _ | | | | |
| | | | | | Washing | | | 0 | | |
| 17a. CONTRACT | | 3381612 | FACILITY | | 18a. PAYMENT | WILL BE MAD | E BY | | CODE R | TP FMC |
| OFFEROR | | | CODE | | _ | | | | | |
| DANAMAC | CORPORATION | | | | RTP Fir | nance C | ontar | | | |
| | SEARCH BLVD. | | | | 1 | | | rotection Aq | encv | |
| SUITE 22 | | | | | | | | (D143-02) | cncy | |
| | E MD 20850326 | 58 | | | 109 TW | | | Charle and the feet of contract | | |
| | | | | | Durham | NC 277 | 11 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TELEPHONE NO | | | | | | | | | | |
| 1300 S OI LLONDON BLOCKS | · F REMITTANCE IS DIFFEREN | IT AND PUT SUCH | ADDRESS IN OFFE | R | 18b SUBMIT II | NVOICES TO A | DDRESS SI | HOWN IN BLOCK 18a UNLE | ESS BLOCK I | BELOW |
| | | | | | IS CHEC | | SEE ADDE | | | |
| 19. ITEM NO. | | SCHEDUL | 20. LE OF SUPPLIES/S | ERVICES | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | | 24. AMOUNT |
| | DIING Number | | | | | | | | | |
| | DUNS Number: | | | to 1) initia | to Tack | | | | | |
| | | | | 2-026 (DATS I | | | | | | |
| | SUSCESS (CRESCIONERS SCIN 183 CONTOURS) | | | ork plan date | 5 | | | | | |
| | | | | of \$202,427. | | | | | | |
| | - | | | Task Order c | | | | | | |
| | | _ | | dictated by C | _ | | | | | |
| | | | | 's Obligation | | | | | | |
| | | | | st notify the | | | | | | |
| | when 85% of | the total | amount : | funded is rea | ched. | | | | | |
| | All other te | rms and c | ondition: | s remain unch | anged. | | | | | |
| | (Use Revers | e and/or Attach | Additional She | ets as Necessary) | | | | | | |
| 25. ACCOUNT | ING AND APPROPRIATIO | N DATA | | | | | 20 | 6. TOTAL AWARD AMO | UNT (For G | ovt. Use Only) |
| See Sche | edule | | | | | | | \$202,42 | 7.93 | |
| | ITATION INCORPORATES RACT/PURCHASE ORDER | | | | | | HED. ADDENI | DDENDA DA | □ ARE | ☐ ARE NOT ATTACHED. |
| | | | | | | 29. AWARD | | | — AINE | OFFER |
| | ACTOR IS REQUIRED TO DISSUING OFFICE. CON' | | | · · · · · · · · · · · · · · · · · · · | | 29. AWARD I DATED | O OONIF | - | ER ON SOLI | CITATION (BLOCK 5), |
| | SET FORTH OR OTHERV | | | | I | | ANY ADDI | TIONS OR CHANGES | | |
| | JBJECT TO THE TERMS | | S SPECIFIED. | | | | | O AS TO ITEMS: | | |
| 30a. SIGNATURE | E OF OFFEROR/CONTRACTO | DR | | | 31a. UNITED | STATES OF A | MERICA (S | IGNATURE OF CONTRACT | ING OFFICER | ₹) |
| | | | | | | | | | | |
| 20h NAN4E 411 | ID TITLE OF SIGNED (T | o or printl | Ta Ta | BOc. DATE SIGNED | 246 81444 | OF CONTE | OTINO O | EEICED /Time committee | | 240 DATE CIONED |
| SUD. NAME AN | ID TITLE OF SIGNER (Typ | e or print) | | JOU. DATE SIGNED | | | | FFICER (Type or print) | | 31c. DATE SIGNED |
| AUTHORISES | FOR LOCAL BERRORUS | TION | | | итсоте | A. Ha: | LISCOI | <u> </u> | | |

| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIES | S/SERVICES | 3 | | 21. QUANTITY | 22. UNIT | 23. UNIT PI | | 24. AMOUNT |
|--|-----------------------|---|-----------------------|-----------------------------|-------------------|-----------------|-------------|----------------|------------------|--------------------------|
| | TOPO: Scot | t Hudson Performance: 07/21 | /2012 | to 07/20/20 | 17 | | | | | |
| 0001 | | sk Order TO-002;TC reimbursable fundi | | ld be funded | Į. | | | | | 202,427.93 |
| | 11 EFY: 12 (PRC): 302 | 3N0X06-302D72-2505 Fund: BR Budget C D72 Budget (BOC): -001 ag: Partial | rg: D | 3N0X06 Progr | am | | | | | |
| | | ted amount of awar this award is show | | | 'he | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Y IN COLUMN 21 HAS | | | | | | | | | |
| 32b. SIGNATU | DC 5459-0 | PECTED ACCEPTED GOVERNMENT REPRESENTATION | 5 207.50 | 32c. DATE | | 274 | | | IORIZED GO | OVERNMENT REPRESENTATIVE |
| 32e. MAILING A | ADDRESS OF AUTHO | RIZED GOVERNMENT REPRESEI | NTATIVE | | 32f. TELE | PHONE NUI | MBER | OF AUTHORIZ | ED GOVER | NMENT REPRESENTATIVE |
| | | | | | 32g. E-M <i>F</i> | AIL OF AUTH | IORIZI | ED GOVERNM | ENT REPRE | SENTATIVE |
| and the second s | | 35. AMOU CORREC | JNT VERIFIED T FOR | 36. PAYM | | | DARTIAL | - FINAL | 37. CHECK NUMBER | |
| PARTIAL | FINAL | | | | | MPLETE | | PARTIAL [| FINAL | |
| 38. S/R ACCOL | JNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID | BY | | | | | | |
| O DO R DELEVERADOR MADE | THIS ACCOUNT IS | | 4- DATE | 42a. RI | EÇEIVED BY | (Print | t) | | | |
| 41b. SIGNATU | RE AND TITLE OF CE | 4 | 1c. DATE | 42b. RECEIVED AT (Location) | | | | | | |
| | | | | | 42c. DA | ATE REC'D (| YY/MN | M/DD) | 42d. TOTA | L CONTAINERS |

Task Order for Field Measurement Quality Effort Performance Work Statement

The contractor shall supply the personnel, equipment, and supplies to complete the tasks described below. This Task Order (TO) does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled "Changes" nor in any manner causes an increase or decrease in performance or changes any expressed terms, conditions of specifications of the Contract.

General project description: Collect, update and revise, and write needed standard operating procedures pertaining to radiation response, as determined by a workgroup assembled for the purpose. ERT, RERT and CMAT all currently use a collection of draft SOPs that describe equipment use and sample collection. Data quality would improve overall if these SOPs were completed, standardized, periodically revised and retained as SOPs should be for maximum utility. Furthermore, the Agency would benefit from the standard application of these same SOPs by all 3 special teams mentioned, in response to a major radiological release.

1.0 Tasks to be Performed

- 1.1 Collect and list the currently existing Radiation Response Standard Operating Procedures (RRSOPs), Response Support Standards Operating Procedures (RSSOPs), Equipment Operating Guides (EOGs) or other standard procedures that are used or desired by ERT, RERT, or CMAT that address field measurements, sampling or other operations expected in response to a major radiological release.
- 1.2 Review the documents on the above list and determine their level of completeness, their potential for usefulness, and any duplication or mis-numbering of the documents.
- 1.3 Prepare a guidance document that serves as an "SOP for SOPs" that pertains to these documents. This guidance will identify the format, numbering, grouping, style and content for future SOPs on this topic as well as revisions of the currently existing documents on the list above (1.1). This document should be edited as necessary to get ORIA approval as guidance for writing an SOP for radiation response activities.
- 1.4 Identify approximately a dozen good candidates from the 1.1 list to serve as the first group of SOPs that will be re-written, revised and updated as necessary according to the guidance in 1.3. Once drafted, these will also be edited as necessary to get ORIA approval as "final" SOPs for radiation response activities. If funding allows, additional groups of SOPs will be identified for re-writing, revision and approval using the same process.
- 1.5 Prepare a white paper and presentation describing the benefits of all 3 special teams mentioned above using the same collection of SOPs for field activities for radiation response. The paper and presentation should be directed at the special teams managers.
- 1.6 Participate in planning conference calls that discuss the progress and direction of this project.

2.0 Deliverables

- 2.1 The SOP list should be prepared as an Excel spreadsheet, with the following fields: SOP Title, number, description (how complete, useful, etc), POC (if any), related equipment, related SOPs or support forms, and suitability for future use. Additional fields can be used as needed. The actual SOP document files should be collected and made available to the workgroup for review via ftp.
- 2.2 Part of 2.1
- 2.3 The guidance SOP should be prepared as a Word document and incorporate reference materials that will be provided by the workgroup. Comments from the workgroup and ORIA will be addressed with the goal of ORIA approval of the guidance SOP being used to develop SOPs for future field activities that address radiation response issues.
- 2.4 Suitability as a "trial" SOP can be listed as part of 2.1; draft SOPs will be prepared in Word; once finalized thru approval by ORIA, a .pdf version will be prepared for circulation.
- 2.5 The white paper should be a Word document; the presentation a Powerpoint file.
- 2.6 Participation in discussions during conference calls as scheduled.

3.0 Period of Performance

This project is active thru 20 July 2014 subject to funding availability.

4.0 Points of Contact

Task Order Contracting Officer Representative (COR):

Scott Hudson 4900 Olympic Blvd Bldg A Erlanger KY 41018 Office: 513-487-2427

Cell: (b)(6)

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRAC | Т | 1. CONTRACT ID CODE | PAG | E OF PAGES | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. RE | L QUISITION/PURCHASE REQ. NO. | | CT NO. (If applicable) | | | | | | |
| 001 | 12/19/2012 | | | TO-00 | 2 | | | | | | |
| 6. ISSUED BY CODE | SRRPOD | 7. AE | OMINISTERED BY (If other than Item 6) | CODE S | RRPOD | | | | | | |
| SRRPOD US Environmental Protection Ariel Rios Building | | US | SRRPOD US Environmental Protection Agency Ariel Rios Building | | | | | | | | |
| 1200 Pennsylvania Avenue, N. | W. | 120 | 0 Pennsylvania Āvenue | ≘, N. W. | | | | | | | |
| Mail Code: 3805R | | | .l Code: 3805R | | | | | | | | |
| Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street | | 10 | hington DC 20460 A. AMENDMENT OF SOLICITATION NO. | | | | | | | | |
| O. NAME AND ADDRESS OF CONTRACTOR (NO., STREET | , county, State and ZIP Code) | (x) 9/ | A. AMENDMENT OF SOLICITATION NO. | | | | | | | | |
| 1901 RESEARCH BLVD. | | 91 | B. DATED (SEE ITEM 11) | | | | | | | | |
| SUITE 220 | | | | | | | | | | | |
| ROCKVILLE MD 208503268 | | 10 | NA MODIFICATION OF CONTRACT/ORD | IFR NO | | | | | | | |
| | | 0 | DA. MODIFICATION OF CONTRACT/ORD $P-W-12-026$ | EKNO. | | | | | | | |
| | | 10 | OB. DATED (SEE ITEM 13) | | | | | | | | |
| CODE 053381612 | FACILITY CODE | (| 08/28/2012 | | | | | | | | |
| | 11. THIS ITEM ONLY AP | PLIES TO AMEND | MENTS OF SOLICITATIONS | | | | | | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received | rior to the hour and date spe pies of the amendment; (b) B to the solicitation and amen DFFERS PRIOR TO THE HO r already submitted, such cha d prior to the opening hour an | cified in the solicita y acknowledging re dment numbers. Fo DUR AND DATE SP ange may be made | tion or as amended, by one of the following eceipt of this amendment on each copy of t AILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION (| the offer submitted T TO BE RECEIV OF YOUR OFFER | completing l; or (c) By ED AT . If by | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule | uuired) | | | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION OF CONTRAC | CTS/ORDERS. IT N | MODIFIES THE CONTRACT/ORDER NO. A | AS DESCRIBED IN | ITEM 14. | | | | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. | PURSUANT TO: (Specify aut | hority) THE CHAN | GES SET FORTH IN ITEM 14 ARE MADE | IN THE CONTRA | ACT | | | | | | |
| B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH | CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO | REFLECT THE A | DMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b). | inges in paying of | ice, | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMEN | T IS ENTERED INTO PURS | UANT TO AUTHOR | RITY OF: | | | | | | | | |
| D. OTHER (Specify type of modification | and authority) | | | | | | | | | | |
| E. IMPORTANT: Contractor 🗵 is not, | is required to sign this d | ocument and return | Copies to the is | ssuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 | (Organized by UCF section h | neadings, including | solicitation/contract subject matter where | feasible.) | | | | | | | |
| The purpose of this administ. Natalie Koch under contract b | | | - | | | | | | | | |
| and conditions remain unchand | ged. | | | | | | | | | | |
| TOPO: Natalie Koch | | | | | | | | | | | |
| LIST OF CHANGES: | | | | | | | | | | | |
| Reason for Modification : Oth | | tive Actio | on | | | | | | | | |
| Total Amount for this Modifie | | | | | | | | | | | |
| New Total Amount for this Ve | | | | | | | | | | | |
| New Total Amount for this Awa | ard: \$202,427. | 93 | | | | | | | | | |
| Continued | | | | | | | | | | | |
| | e document referenced in Ite | | 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | OFFICER (1900 C | r politi) | | | | | | |
| | | Pe | rcy Jones | | | | | | | | |
| 15B, CONTRACTOR/OFFEROR | 15C. DATE | | UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | | | | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0002/001
 2
 2

| | CORPORATION | | | | |
|----------|---|-----------------|-----|------------|--------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY (C) | | UNIT PRICE | AMOUNT |
| (A) | (B) | (C) | (D) | (E) | (F) |
| | mono (mask ouder Dustack Officer) shared to | | | | |
| | TOPO (Task Order Project Officer) changed to : Natalie Koch | | | | |
| | Alternate COR/Project Officer changed to: | | | | |
| | Natalie Koch | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | Period of Performance: 07/21/2012 to 07/20/2017 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | 1 I | | |

| AMENDME | ENT OF SOLICITATION/MODIF | ICATION OF C | CONTRACT | | 1. CONTRACT ID CODE | PA | 1 2 | | | | |
|---|--|--|---|--|--|---|--|--|--|--|--|
| 2. AMENDME | ENT/MODIFICATION NO. | 3. EFFECTIVE | E DATE | 4. RE | QUISITION/PURCHASE REQ. NO. | 5. PROJE | ∠ ECT NO. (If applicable) | | | | |
| 002 | | 01/24/2 | 013 | | | TO-00 |)2 | | | | |
| 6. ISSUED B | Y COD | CONTRACTOR OF STREET OF STREET | | 7. AD | MINISTERED BY (If other than Item 6) | CODE | SRRPOD | | | | |
| Ariel F 1200 Pe Mail Co | ronmental Protection Rios Building ennsylvania Avenue, N ode: 3805R gton DC 20460 | | | SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | | | | | |
| | D ADDRESS OF CONTRACTOR (No., str | eet, county, State and | d ZIP Code) | | A AMENDMENT OF SOLICITATION NO. | | | | | | |
| 1901 RE: SUITE 2: | CORPORATION SEARCH BLVD. 20 LE MD 208503268 | | | 98 × 10 E 0 | B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-W-12-026 002 B. DATED (SEE ITEM 13) | 0. | | | | | |
| CODE 05 | 53381612 | FACILITY CO | DE | | 08/28/2012 | | | | | | |
| | | 11. THIS IT | EM ONLY APPLIES TO A | MEND | MENTS OF SOLICITATIONS | | | | | | |
| Items 8 and separate le THE PLAC virtue of thi to the solic | d 15, and returning etter or telegram which includes a referent E DESIGNATED FOR THE RECEIPT O is amendment you desire to change an o itation and this amendment, and is receive TING AND APPROPRIATION DATA (If redule | copies of the amer oce to the solicitation F OFFERS PRIOF ffer already submit yed prior to the oper required) | ndment; (b) By acknowled on and amendment numbe R TO THE HOUR AND DA tted, such change may be ening hour and date speci | Iging re ers. F/ ATE SF e made ified. | ion or as amended, by one of the following meticeipt of this amendment on each copy of the off MILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOUR delegram or letter, provided each telegram or letter. | er submitte BE RECEI DUR OFFE r letter mak | ed; or (c) By VED AT R. If by es reference | | | | |
| | 13. THIS ITEM ONLY APPLIES TO | MODIFICATION | OF CONTRACTS/ORDERS | 5. II N | IODIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBED I | N IIEM 14. | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | D PURSUANT TO | : (Specify authority) THE | CHAN | GES SET FORTH IN ITEM 14 ARE MADE IN T | HE CONTR | RACT | | | | |
| | B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME | | | | OMINISTRATIVE CHANGES (such as changes of FAR 43.103(b). | in paying o | ffice, | | | | |
| | o. This sort Eliment has to the limit | in io cirrence | | 011101 | | | | | | | |
| | D. OTHER (Specify type of modification | on and authority) | | | | | | | | | |
| X | Administrative Acti | on - (Ext | ending the P | OP 1 | 0 7/20/13) | | | | | | |
| E. IMPORTAN | NT: Contractor X is not, | is required | to sign this document and | d return | copies to the issuing | g office. | | | | | |
| | PTION OF AMENDMENT/MODIFICATION mber: 053381612 | N (Organized by U | JCF section headings, inc | cluding | solicitation/contract subject matter where feasik | ole.) | | | | | |
| The pur | pose of this action | is to ext | end the POP t | to J | uly 20, 2013 under this | task | order due | | | | |
| | | - | | _ | e contractor. This ex | | | | | | |
| cost. | Any costs incurred w | ill be at | the contract | tor' | s risk. All other terms | and o | conditions | | | | |
| remain | unchanged. | | | | | | | | | | |
| | | | | | | | | | | | |
| IGF::OT | | | | | | | | | | | |
| TOPO: N | atalie Koch | | | | | | | | | | |
| Continu | ed | | | | | | | | | | |
| Except as pro | ovided herein, all terms and conditions of | the document refe | erenced in Item 9A or 10A | A, as he | retofore changed, remains unchanged and in fu | III force and | d effect. | | | | |
| 15A. NAME A | AND TITLE OF SIGNER (Type or print) | | | | NAME AND TITLE OF CONTRACTING OFFIC | CER (Type | or print) | | | | |
| 15B. CONTR | ACTOR/OFFEROR | | 15C. DATE SIGNED | | rcy Jones UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | | | |
| 74 | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0002/002
 2
 2

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| (A) | (B) | | (D) | (E) | (F) |
| | Payment: | 1 | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | | | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | Period of Performance: 07/21/2012 to 07/20/2013 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | 1 | | | |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | PA | GE OF | PAGES |
|---|---|--|------------------------------------|---|--|---------------------------------|-----------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PROJE | ⊥ L | (If applicable) |
| 003 | 09/19/20 | | | | TO-00 | | , |
| 6. ISSUED BY CODE | SRRPOD | | 7. ADN | INISTERED BY (If other than Item 6) | CODE | | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460 | Agency | | | | L | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | . county. State and | I ZIP Code) | 9A. | AMENDMENT OF SOLICITATION NO. | | | - |
| DYNAMAC CORPORATION .901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | , county, state and | 21 6006) | 9B. 10A EF | DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: -W-12-026 02 . DATED (SEE ITEM 13) | O. | | |
| CODE 053381612 | FACILITY COL | DE | 0 | 8/28/2012 | | | |
| | 11. THIS ITE | EM ONLY APPLIES TO AN | | ENTS OF SOLICITATIONS | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule | to the solicitation DFFERS PRIOR r already submit I prior to the oper | n and amendment number TO THE HOUR AND DAT ted, such change may be r ning hour and date specifi | rs. FAI TE SPE made b ed. | CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or | BE RECEIN OUR OFFEI I letter mak | VED AT R. If by es refere | ence |
| 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION O | F CONTRACTS/ORDERS. | . IT MC | DDIFIES THE CONTRACT/ORDER NO. AS DES | SCRIBED I | N ITEM 1 | 14. |
| | | | | ES SET FORTH IN ITEM 14 ARE MADE IN TI | | | |
| B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH | | | | MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF: | in paying o | office, | |
| | | | | | | | |
| D. OTHER (Specify type of modification X Administrative Actio | co | ending the PC |)P + | o 7/20/14) | | | |
| E. IMPORTANT: Contractor X is not, | NOT BE SEE A SEE | o sign this document and i | | | office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 | | | | TOPIC PLEASURE DESCRIPTION AND | le.) | | |
| The purpose of this action into additional time needed to cost. Any costs incurred windermain unchanged. | complet | e the task by | the | contractor. This ext | tensic | on is | at no |
| IGF::OT::IGF | | | | | | | |
| TOPO: Natalie Koch LIST OF CHANGES: | | | | | | | |
| Reason for Modification : Ot | har Admi | nietrative Ac | t i or | | | | |
| Period Of Performance End Da | | | | | 20 00• | :00:0 | 0 |
| Continued | cc onang | ca from 2010 | 0, 2 | 20 00.00.00 20 2011 0, 2 | _0 00. | | |
| Except as provided herein, all terms and conditions of th | e document refe | erenced in Item 9A or 10A, | as her | etofore changed, remains unchanged and in fu | II force and | d effect. | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | NAME AND TITLE OF CONTRACTING OFFIC | | | |
| | | | Per | cy Jones | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | JNITED STATES OF AMERICA | | 16C | . DATE SIGNED |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | 0.9 | 9/19/2013 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0002/003
 2
 2

| | | 1 | т т | 1 | |
|---------|---|----------|-----|------------|--------|
| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | Period of Performance: 07/21/2012 to 07/20/2014 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ı 1 | | |

| AMENDME | NT OF SOLICITATION/MODIFICA | ATION OF CO | ONTRACT | | CONTRACT ID CODE | PAGE OF PAGES | | | | |
|--|--|--------------------|--|----------------------|---|---------------|------------------------------|--|--|--|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. RE | | 5. PROJEC | . ∠ T NO. (If applicable) | | | |
| 004 | | See Bloo | ck 16C | | | TO-002 | 2 | | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7. AC | MINISTERED BY (If other than Item 6) | CODE | | | | |
| Ariel R 1200 Pe Mail Co | ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460 | 2 - | | | | _ | | | | |
| | ADDRESS OF CONTRACTOR (No., street, | county State and | ZIP Code) | 9/ | . AMENDMENT OF SOLICITATION NO. | | | | | |
| Consolic Attn: DI 10301 DE SUITE 30 | lated Safety Services XIE HARVEY MOCRACY LANE | | rated | 9E × 10 E 0 | A. MODIFICATION OF CONTRACT/ORDER NO $P-W-12-026$ B. DATED (SEE ITEM 13) | 0. | | | | |
| CODE 60 | 4863704 | FACILITY COL | DE | | 08/28/2012 | | | | | |
| | 1 mm m - 300 of 17 0 1800 | 11. THIS ITE | EM ONLY APPLIES TO AM | | MENTS OF SOLICITATIONS | | | | | |
| See Sch CHECK ONE | 13. THIS ITEM ONLY APPLIES TO MO A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. | PURSUANT TO: | F CONTRACTS/ORDERS | CHAN | ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN THE OMINISTRATIVE CHANGES (such as changes in 7 OF FAR 43.103(b). | HE CONTRA | ITEM 14. | | | |
| | C. THIS SUPPLEMENTAL AGREEMEN | | NTO PURSUANT TO AU | THOR | ITY OF: | | | | | |
| v | D. OTHER (Specify type of modification Administrative Actio | | lication and | a1. | 200014 | | | | | |
| X | | 90.76 | | | | | | | | |
| DUNS Nur TOCOR: 1 The purp | TION OF AMENDMENT/MODIFICATION (mber: 604863704 Natalie Koch | (Organized by U | | luding | solicitation/contract subject matter where feasible. Inding in the amount of S | le.) | 1.46. | | | |
| | for Modification : Fu | nding On | ly Action | | | | | | | |
| Total Ar New Tota New Tota Continue | | cation: frsion: \$ | -\$31,164.46 171,263.47 1,263.47 | | | | | | | |
| | vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print) | e document refe | renced in Item 9 A or 10A | 16A. | eretofore changed, remains unchanged and in function of the NAME AND TITLE OF CONTRACTING OFFICE AND TITLE OF CONTRACTING OFFICE OFFICE AND TITLE OF CONTRACTING OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFI | | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | | | EGTHON'G | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0002/004
 2
 2

NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Obligated Amount for this Modification: | | | | |
| | -\$31,164.46 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$171,263.47 | | | | |
| | Aside: NO Changed to YES | | | | |
| | Buyer changed | | | | |
| | from Percy Jones | | | | |
| | | | | | |
| | to James Langan | | | | |
| | Contracting Officer changed | | | | |
| | from Percy Jones | | | | |
| | Trom rercy domes | | | | |
| | to James Langan | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | | | | | |
| | Description changed from DATS II Task Order | | | | |
| | TO-002;TO should be funded with NIRT reimbursable | | | | |
| | funding | | | | |
| | to DATS II Task Order TO-002;TO should be funded | | | | |
| | with NIRT reimbursable funding | | | | |
| | Total Amount changed | | | | |
| | from \$202,427.93 to \$171,263.47 | | | | |
| | Obligated Amount for this modification: | | | | |
| | -\$31,164.46 | | | | |
| | | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | | | |
| | Amount changed from \$202,427.93 to \$171,263.47 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 11-12-BR-D3N0X06-302D72-2505-12D3D51021-001 | | | | |
| | | | | | |
| | Amount changed from \$202,427.93 to \$171,263.47 | | | | |
| | Percent changed from 100 to 0 | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 07/21/2012 to 07/20/2014 | | | | |
| | Tellou of Tellotmance: 0//21/2012 to 0//20/2014 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| \$ | SOLICITATION/CO | | | | 1. RE | QUISITION NU | JMBER | | PAGE 1 | 5.00 | | |
|--|--|---------------------------------|-------------------------|-------------------------|--|--|---------------|---|------------------|--|-----------------|--|
| 2. CONTRACT N | | TO COMPLETE BLO | 3. AWARD/ | 4. ORDER NUMBER | | | 1: | 5. SOLICITATION NUME | 1 BER | 2 | 6. SOLICITATION | |
| EP-W-12 | -026 | | EFFECTIVE DAT | | | | | | | | ISSUE DATE | |
| | | a. NAME | | 0003 | 10 | o. TELEPHONE | NUMBER | (No collect calls) | le offi | ED DUE DAT | E/LOCAL TIME | |
| | OR SOLICITATION DRMATION CALL: | Percy 3 | Jones | | | 202 - 564 | | | 8. OFFE | K DUE DAI | E/LOCAL TIME | |
| 9. ISSUED BY | | <u> </u> | CODE | SRRPOD | 10. THIS ACQU | JISITION IS | □ UNI | RESTRICTED OR | ⊠ SET ASI | DE: 10 | 0.00 % FOR: | |
| SRRPOD | | | | | │ ☑ SMALL BU | ISINESS | | EN-OWNED SMALL BUS (B) ELIGIBLE UNDER TH | | WNED | | |
| | ronmental Pro | otection A | .gency | | HUBZONE | | | L BUSINESS PROGRAM | | | 562910 | |
| Ariel R | ios Building | | _ | | BUSINESS | | ☐ EDW0 | OSB | | 14/100. | 302310 | |
| | nnsylvania A | venue, N. | W. | | SERVICE-DISABLED 8(A) VETERAN-OWNED SIZE STANDARD: | | | | | | | |
| | de: 3805R | | | | SMALL BU | JSINESS | | | | | | |
| | ton DC 20460 FOR FOB DESTINA- 12 | . DISCOUNT TERMS | | | | | | 13b. RATING | | | | |
| | ESS BLOCK IS | . BIOGOGIAT TEXANO | | | | CONTRACT IS | | Tob. To thing | | | | |
| SEE SC | CHEDULE | | | | | ED ORDER UN S (15 CFR 700) | | 14. METHOD OF SOI ☐RFQ | LICITATION ☐ IFB | RFP | | |
| 15. DELIVER TO | | CODE | OTHER | | 16. ADMINISTE | ERED BY | | | | SRRPC |)D | |
| | | | OTHER | | - | | | | | | | |
| OTHER | | | | | SRRPOD | ronmen | + a 1 D | rotection A | cencu | | | |
| | | | | | Ariel F | | | | gency | | | |
| | | | | | | | | Avenue, N. | W. | | | |
| | | | | | Mail Co | | | , | | | | |
| | | | | | Washing | | | 0 | | | | |
| 17a. CONTRACT | | 53381612 | FACILITY CODE | | 18a. PAYMENT | T WILL BE MAD | E BY | | CODE | RTP F | 'MC | |
| | | | | | | | | | | | | |
| DYNAMAC | CORPORATION | | | | RTP Fir | nance C | enter | | | | | |
| | SEARCH BLVD. | | | | | | | rotection A | gency | | | |
| SUITE 22 | | 0.00 | | | 000000 200 SE-000 | | | (D143-02) | | | | |
| ROCKVILI | LE MD 2085032 | 268 | | | 109 TW | | | rive | | | | |
| | | | | | Durham | NC Z// | 11 | | | | | |
| | | | | | | | | | | | | |
| TELEPHONE NO | 0 | | | | | | | | | | | |
| 1300 M OF LESSONS RESOLUTION | IF REMITTANCE IS DIFFER | ENT AND PUT SUCH | ADDRESS IN OFFE | R | 18b. SUBMIT II | NVOICES TO A | DDRESS SI | HOWN IN BLOCK 18a UI | NLESS BLOC | K BELOW | | |
| 00000 | A particular of environmental particular | THE BUY CLOSE THE SECOND STREET | 5-99 | 0 50 | IS CHEC | KED [| SEE ADDE | NDUM | | THE STATE OF | | |
| 19. ITEM NO. | | SCHEDU | 20. LE OF SUPPLIES/S | ERVICES | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | | | 24. DUNT | |
| | DUNS Number | : 0533816 | 512 | | | | | | | | | |
| | | | | ng executed u | | | | | | | | |
| | | | | clause Govern | ment's | | | | | | | |
| | Obligation | under Task | order. | | | | | | | | | |
| | The nurnose | of this a | action is | to 1) initia | to Tack | | | | | | | |
| | Order 3 " T | | | | cc rusk | | | | | | | |
| | | | | y fund Task O | rder 3 | | | | | | | |
| | | | | and 3) approv | | | | | | | | |
| | | - | | entirety at t | | | | | | | | |
| | | | | the limitat | ion of | | | | | | | |
| 05. A000UNIT | | | Additional She | ets as Necessary) | | | | E TOTAL AWARD AN | ACLINIT (For | Cout Hoo | Only | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$105,647.43 | | | | | | |
| _ | 52.212-4. FAR 52.212-3 | AND 52 212-5 | ARE ATTAC | HED AF | DDENDA | | - | E NOT ATTACHED. | | | | |
| | | | | CE FAR 52.212-4. FAR 52 | | | ADDEN | | | | E NOT ATTACHED. | |
| | ACTOR IS REQUIRED 1 | O SIGN THIS DOC | UMENT AND RE | TURN | | 29. AWARD (| OF CONTE | RACT: REF. | | | OFFER | |
| COPIES TO | O ISSUING OFFICE. CO | NTRACTOR AGRE | ES TO FURNISH | AND DELIVER | | DATED | X-SOMPOSI STI | . YOUR OF | | | ON (BLOCK 5), | |
| | SET FORTH OR OTHE UBJECT TO THE TERM | | | N ANY ADDITIONAL | | | | TIONS OR CHANGE | S WHICH A | RE SET F | ORTH | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | | | HEREIN, IS ACCEPTED AS TO ITEMS: 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | | | | |
| | The second secon | | | | 2000-200-200-200-200-200-200-200-200-20 | | | | | | | |
| | | | | | | | | | | | | |
| 30b. NAME AN | ND TITLE OF SIGNER (7 | Type or print) | 3 | 0c. DATE SIGNED | | | | FFICER (Type or print | ") | | DATE SIGNED | |
| | | | | | Nicole | A. Ha: | irstor | 1 | | 09 | 0/05/2012 | |

| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIE: | S/SERVICES | | | 21. QUANTITY | 22. UNIT | 23 UNIT P | | 24. AMOUNT |
|----------------------------|--|-----------------------------|---------------------|---------------------|-----------------------------|-----------------|-------------|---------------|-----------|--------------------------|
| | funds the | current ceiling fo | r Tasl | k Order 3 is | 3 | | | | | |
| | \$105,647.43 | 3. The contractor | shall | not exceed | the | | | | | |
| | ceiling amo | ount without prior | autho | orization. A | Also | | | | | |
| | as prescrib | oed in section B.6 | of th | ne contract | | | | | | |
| | Limitation | of Government's C | bligat | tion under T | ask | | | | | |
| | Order" the | contractor must n | otify | the CO when | ո 85% | | | | | |
| | of the tota | al amount funded i | s read | ched. All ot | her | | | | | |
| | terms and d | conditions remain | unchar | nged. | | | | | | |
| | Task Order | 3 is being funded | l using | g the remain | ning | | | | | |
| | funds obliq | gated on the contr | act. I | Funds are he | ereby | | | | | |
| | being allog | cated to increment | ally f | fund Task Or | der | | | | | |
| | TOPO: Larry | y Kaelin Max Expir | e Date | e: 07/20/201 | . 7 | | | | | |
| | Delivery: 3 | 10/02/2012 | | | | | | | | |
| | Period of Performance: 10/02/2012 to 07/20/201 | | | | | | | | | |
| 0001 | DATS II contract | | | | | | | | | 105,647.43 |
| | Accounting | Info: | | | | | | | | |
| | 12-T-D3D-30 | 03D72XPC-2505-HQ00 | BM00-1 | 12D3D51010-0 | 01 | | | | | |
| | BFY: 12 Fur | nd: T Budget Org: | D3D Pi | rogram (PRC) | : | | | | | |
| | 303D72XPC E | Budget (BOC): 2505 | Job ‡ | #: HQ00BM00 | DCN | | | | | |
| | - Line ID: | 12D3D51010-001 | | | | | | | | |
| | Funding Fla | ag: Partial | | | | | | | | |
| | Funded: \$0. | .00 | | | | | | | | |
| | The obligat | ted amount of awar | d: \$0. | .00. The tot | al | | | | | |
| | for this av | ward is shown in b | ox 26. | • | | | | | | |
| 32a. QUANTITY | <u> </u> Y IN COLUMN 21 HAS | BEEN | | | | | | | | |
| RECEIV | ED INSI | PECTED ACCEPTE | D, AND CO | NFORMS TO THE CO | NTRACT, | EXCEPT AS | NOTE | D: _ | | |
| 32b. SIGNATUR | RE OF AUTHORIZED | GOVERNMENT REPRESENTATIV | /E | 32c. DATE | 32d. PRI | NTED NAME | AND T | TITLE OF AUTH | IORIZED G | OVERNMENT REPRESENTATIVE |
| 32e. MAILING A | ADDRESS OF AUTHO | RIZED GOVERNMENT REPRESE | NTATIVE | • | 32f. TELI | EPHONE NUI | MBER | OF AUTHORIZ | ED GOVER | NMENT REPRESENTATIVE |
| | | | | | 32g. E-M | IAIL OF AUTH | IORIZ | ED GOVERNM | ENT REPRE | ESENTATIVE |
| 33. SHIP NUME | BER | 34. VOUCHER NUMBER | 35. AMOU CORRECT | NT VERIFIED FFOR | 36. PAYI | MENT | | | | 37. CHECK NUMBER |
| PARTIAL | 21 FOR THE PROPERTY OF THE PRO | | | | | MPLETE | | PARTIAL [| FINAL | |
| 38. S/R ACCOL | JNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID E | ЗҮ | • | | | | | • |
| O TO B DESIGNATION CONTROL | 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 4 | | | | | | | t) | | |
| 410. SIGNATUR | RE AND TITLE OF CE | 41 | lc. DATE | 42b. F | 42b. RECEIVED AT (Location) | | | | | |
| | | | | | 42c. D | ATE REC'D (| YY/MI | M/DD) | 42d. TOTA | AL CONTAINERS |

| AMENDME | ENT OF SOLICITATION/MODIFIC | CATION OF C | ONTRACT | | CONTRACT ID CODE | | PAGE OF | | | | |
|---|--|---|---|---|--|--|--|------------------------|--|--|--|
| 2. AMENDME | ENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REC | UUSITION/PURCHASE REQ. NO. | 5. PR | JECT NO | 2 . (If applicable) | | | |
| 001 | | 06/05/2 | 013 | PR-S | SRRPOD-13-00291 | | | | | | |
| 6. ISSUED B | Y CODE | 5% 2 | | 7. AD | MINISTERED BY (If other than Item 6) | CODE | | | | | |
| Ariel R 1200 Pe Mail Co | ronmental Protection Rios Building ennsylvania Avenue, N ode: 3805R | 2 2 | | | | | | | | | |
| | ton DC 20460 | | (7)20 (1) | loa | AMENDMENT OF COLUMN ATTOMATO | | | | | | |
| OYNAMAC 1901 RE: SUITE 22 | CORPORATION SEARCH BLVD. 20 LE MD 208503268 | et, county, State and | | 9B x 10 E 1 | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 12-026 003 B. DATED (SEE ITEM 13) | O. | | | | | |
| CODE 05 | 53381612 | FACILITY COL | DE | 1 | 0/02/2012 | | | | | | |
| | | 11. THIS ITE | EM ONLY APPLIES TO A | MENDI | MENTS OF SOLICITATIONS | | | | | | |
| Offers mus Items 8 and separate le THE PLAC virtue of thi | d 15, and returning content of the c | prior to the hour a opies of the amen e to the solicitatio OFFERS PRIOR er already submit | and date specified in the s dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be | olicitat ging ree ers. FA TE SP made | eceipt of Offers is exterion or as amended, by one of the following meticeipt of this amendment on each copy of the office of t | hods: (a fer subn BE REC OUR OF | nitted; or (c CEIVED AT FER. If by | eting) By - | | | |
| 12. ACCOUN | TING AND APPROPRIATION DATA (If re | quired) | Net | Inc | crease: \$3 | 30,0 | 00.00 | | | | |
| Dee Ben | ed Drinned School And Assert of Sept. 1 | MODIFICATION O | F CONTRACTS/ORDERS | S. IT M | ODIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBE | D IN ITEM | 14. | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | PURSUANT TO: | (Specify authority) THE | CHAN | GES SET FORTH IN ITEM 14 ARE MADE IN T | HE COI | NTRACT | | | | |
| | B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT | | | | MINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b). ITY OF: | in payir | g office, | | | | |
| | | | | | | | | | | | |
| v | D. OTHER (Specify type of modification | | blication und | dor | Task Order (EP 52.216-1 | 40) | | | | | |
| A | | 5C30 0 1601 16 | o sign this document and | | 0 | 19700 | | | | | |
| | | | | | solicitation/contract subject matter where feasik | | | | | | |
| 100 | | | | | of \$30,000 onto TO 3. T maining amount of \$5,00 | | | _ | | | |
| TOPO: L Deliver | er terms and condition arry Kaelin Max Expir y: 10/02/2012 y Location Code: OTHE | re Date: | - | | | | | | | | |
| Continu | | | | | | | | | | | |
| | ovided herein, all terms and conditions of t AND TITLE OF SIGNER (Type or print) | he document refe | erenced in Item 9A or 10A. | r 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | | |
| JA. HAWE P | and three or Groners (rype or print) | | | 100000000000000000000000000000000000000 | | (<i>1</i>) | ра от ринц | | | | |
| 15D CONTS | ACTOR/OFFEROR | | 15C. DATE SIGNED | | cole A. Hairston UNITED STATES OF AMERICA | | Land | C. DATE SIGNED | | | |
| IJD. CONTR | A TONOTTENON | | IOO. DATE SIGNED | IVB. | ONTED STATES OF AWERICA | | 100 | DATE SIGNED | | | |
| 0 | (Signature of person authorized to sign) | | | - | (Signature of Contracting Officer) | | - | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/001
 2
 2

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/02/2012 to 07/20/2017 | | | | |
| | reflod of reflormance. 10/02/2012 to 0//20/2017 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Ιİ | | |
| I | | | | | |
| | | | | | |

| AMENDME | NT OF SOLICITATION/MODIFIC | CATION OF CO | ONTRACT | | I. CONTRACT ID CODE | | OF PAGES |
|--|--|---|---|--|---|--------------------------|----------------------------|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | 4. REQU | ISITION/PURCHASE REQ. NO. | 5. PROJECT | Γ NO. (If applicable) |
| 002 | | 07/11/20 | 13 P | PR-05 | WER-13-00406 | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7. ADMI | NISTERED BY (If other than Item 6) | CODE | |
| Ariel R 1200 Pe Mail Co | ronmental Protection ios Building nnsylvania Avenue, N de: 3805R ton DC 20460 | - | | | | _ | |
| | Are attricted artist that artists of the basis | et county State and | ZIP Code) (x | . J9A. A | MENDMENT OF SOLICITATION NO. | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | | | | MODIFICATION OF CONTRACT/ORDER N-W-12-026 DATED (SEE ITEM 13) | 10. | |
| CODE 05 | 3381612 | FACILITY COD | E | 10 | /02/2012 | | |
| 10 Y 100 | | 11. THIS ITE | M ONLY APPLIES TO AM | /IENDME | NTS OF SOLICITATIONS | | |
| separate let THE PLACE virtue of this to the solicit | tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an off- lation and this amendment, and is receive FING AND APPROPRIATION DATA (If re | e to the solicitation OFFERS PRIOR er already submitte d prior to the oper | and amendment numbers TO THE HOUR AND DAT ad, such change may be n ing hour and date specifie | rs. FAIL TE SPE(made by ied. | pt of this amendment on each copy of the of URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram or ease: \$4 | BE RECEIVE OUR OFFER. | D AT If by reference |
| see scii | To months of the Aggress of multi- | MODIFICATION OF | CONTRACTS/ORDERS | . IT MOI | DIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBED IN I | TFM 14. |
| CHECK ONE | | CT/ORDER IS MO H IN ITEM 14, PU | DDIFIED TO REFLECT TH RSUANT TO THE AUTHO | HE ADM ORITY (| S SET FORTH IN ITEM 14 ARE MADE IN T INISTRATIVE CHANGES (such as changes IF FAR 43.103(b). Y OF: | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | |
| Х | a succession man from the strategy of the succession of the succes | | oligation und | der T | ask Order (EP 52.216-1 | .40) | |
| E IMPORTAN | | 5C36 W 1697 16 | sign this document and re | | Copies to the issuing | 19731 | |
| DUNS Nur | TION OF AMENDMENT/MODIFICATION TO DET: 053381612 | (Organized by UC | CF section headings, inclu | uding so | icitation/contract subject matter where feasil | ble.) | |
| TO ceil: unchange TOPO: La Deliver | ing to \$176,383.38 he | ereby full | y funding TO | | nt of \$40,735.95 bring All other terms and co | - | |
| | | ne document refer | - | | ofore changed, remains unchanged and in fu | | |
| IJA, NAIVIE A | THE OF SIGNER (Type of print) | | | 170000 | AME AND TITLE OF CONTRACTING OFFI | oun (1ype or | pring |
| JED COURS | ACTOR/OFFERS | 1 | | | y Jones | | LACO DATE CIONES |
| | ACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | 16B. U | NITED STATES OF AMERICA (Signature of Contracting Officer) | | 16C. DATE SIGNED |
| | (Signature or person dutilonized to sign) | | | 1 | (orginature or contracting Officer) | | 1 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/002
 2
 2

| EM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Payment: | | Н | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/02/2012 to 07/20/2017 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | 1 | | | |

| AMENDMENT | OF SOLICITATION/MODIF | CATION OF C | ONTRACT | | 1. CONTRACT ID CODE | PA | GE OF ₁ | PAGES |
|---|--|---|--|---|--|--|---------------------------------|------------------------|
| 2. AMENDMENT/ | MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REC | UISITION/PURCHASE REQ. NO. | 5. PROJE | CT NO. | 2 . (If applicable) |
| 003 | | 08/22/2 | 013 | PR-S | RRPOD-13-00350 | | | |
| 6. ISSUED BY | CODI | 3/4 2 | | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | | |
| Ariel Ric 1200 Penn Mail Code | nmental Protections Building sylvania Avenue, Normal 20460 | - | | | | _ | | |
| | DRESS OF CONTRACTOR (No., stra | eet, county, State and | d ZIP Code) | ,,, 9A | AMENDMENT OF SOLICITATION NO. | | | |
| DYNAMAC CO 1901 RESE SUITE 220 | DRPORATION ARCH BLVD. MD 208503268 | oo, county, cuite and | | 9B × 10, | DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N -W-12-026 103 B. DATED (SEE ITEM 13) | Ο. | | |
| CODE 0533 | 381612 | FACILITY CO | DE | 1 | 0/02/2012 | | | |
| 1 | | 11. THIS IT | EM ONLY APPLIES TO AI | MEND | ENTS OF SOLICITATIONS | | | |
| Items 8 and 15 separate letter THE PLACE Di virtue of this an to the solicitation | and returning or telegram which includes a reference SIGNATED FOR THE RECEIPT Of the things are to change an or and this amendment, and is received. | copies of the amer ce to the solicitation F OFFERS PRIOF ffer already submited and prior to the ope | ndment; (b) By acknowledgen on and amendment number R TO THE HOUR AND DA tted, such change may be | ging red ers. FA TE SPI made I | on or as amended, by one of the following meti eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o | fer submitte BE RECEIV DUR OFFEI | d; or (c) VED AT R. If by | Ву |
| 12. ACCOUNTING | AND APPROPRIATION DATA (If r | required) | Net | Dec | rease: -\$ | \$40 , 73 | 5.95 | |
| Dec Benee | 920-W-31-000-04[1 | MODIFICATION O | OF CONTRACTS/ORDERS | S. IT M | DDIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBED I | N ITEM | 14. |
| В | | | | | ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | | | |
| X | . THIS SUPPLEMENTAL AGREEME | ENT IS ENTERED | INTO PURSUANT TO AL | JTHOR | TY OF: | | | |
| D | . OTHER (Specify type of modification | on and authority) | | | | | | |
| X I | imitation of Goven | rment's C | bligation und | der | Task Order (EP 52.216-1 | 40) | | |
| E. IMPORTANT: | Contractor ☐ is not, | x is required | to sign this document and | return | 1 copies to the issuing | g office. | | |
| DUNS Numb The purpo | er: 053381612 se of this action the total funding | is to de- | obligate fund | ls i | olicitation/contract subject matter where feasib n the amount of \$40,735 3. All other terms and | .95 fr | | |
| Support. TOPO: Lar Delivery: Delivery OTHER Continued Except as provide | ry Kaelin Max Expi 10/02/2012 Location Code: OTH | re Date: ER | 07/20/2017 | , as her | etofore changed, remains unchanged and in fun | ıll force and | l effect. | |
| 15B. CONTRACT | OR/OFFEROR | | 15C. DATE SIGNED | | JNITED STATES OF AMERICA | | 160 | C. DATE SIGNED |
| | nature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | 8/22/2013 |
| ,016 | , | | 1 | 1 | , January | | 1 | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/003
 2
 2

| INAMAC | CORPORATION | | | | | | | | | |
|----------|---|----------|-----|------------|--------|--|--|--|--|--|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT | | | | | |
| (A) | (B) | (C) | (D) | (E) | (F) | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Payment: RTP Finance Center | | | | | | | | | |
| | US Environmental Protection Agency | | | | | | | | | |
| | RTP-Finance Center (D143-02) | | | | | | | | | |
| | 109 TW Alexander Drive | | | | | | | | | |
| | Durham NC 27711 | | | | | | | | | |
| | FOB: Destination | | | | | | | | | |
| | Period of Performance: 10/02/2012 to 07/20/2017 | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | ıl | | | | | | | |

| AMENDMEN | IT OF SOLICITATION/MODIFI | CATION OF C | ONTRACT | | CONTRACT ID CODE | | PAGE OF | PAGES |
|--|---|---|--|-------------------------|--|----------------------|--------------|-------------------|
| 2. AMENDMEN | T/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | I. REQ | UISITION/PURCHASE REQ. NO. | 5. PRC | JECT NO. | . (If applicable) |
| 004 | | 08/22/20 | 013 P | R-S | RRPOD-13-00350 | | | , |
| 6. ISSUED BY | CODE | 3/4 2 | | 7. ADN | MINISTERED BY (If other than Item 6) | CODE | | |
| Ariel Ri 1200 Pen Mail Cod | onmental Protection os Building nsylvania Avenue, N le: 3805R | 2 2 | | | | | | |
| | on DC 20460 | See Mille III | | 1 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | | | | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO. $-W-12-026$ 03 . DATED (SEE ITEM 13) | 0. | | |
| CODE 053 | 3381612 | FACILITY COL | DE | 1 | 0/02/2012 | | | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 11. THIS ITE | M ONLY APPLIES TO AM | | ENTS OF SOLICITATIONS | | | |
| THE PLACE I virtue of this a to the solicital | DESIGNATED FOR THE RECEIPT OF | OFFERS PRIOR fer already submit ed prior to the ope | TO THE HOUR AND DAT ted, such change may be r ening hour and date specifie | TE SPE made b ed. | LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o | OUR OF r letter m | FER. If by | |
| See Sche | | squirouj | Net | Inc | rease: \$4 | 10,73 | 35.95 | |
| | | ACT/ORDER IS M I'H IN ITEM 14, PU | ODIFIED TO REFLECT THE AUTHOR | HE ADI ORITY | ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: | | | |
| X | Limitation of Goven | rment's O | bligation und | ler | Task Order (EP 52.216-1 | 40) | | |
| E. IMPORTANT: | : Contractor X is not, | is required t | o sign this document and r | eturn | copies to the issuing | g office. | | |
| DUNS Numl The purp | ber: 053381612 ose of this action | is to cor | rect Modifica | tion | olicitation/contract subject matter where feasil n 3 by re-obligating f nding amount back up to | unds | | |
| requisit: should ha TOPO: La: LIST OF (| ion for modification ave never been moven rry Kaelin Max Expicon CHANGES: | n in orde d and was re Date: | r to add fund never re-obl 07/20/2017 | ing | om TO 3 in the process to TO 10. This was inc ted onto TO 10. | | - | |
| Continue | | | | | | | | |
| | ded herein, all terms and conditions of D TITLE OF SIGNER (Type or print) | the document refe | erenced in Item 9A or 10A, | | etofore changed, remains unchanged and in fundame AND TITLE OF CONTRACTING OFFICE | | | |
| IVA. NAME AM | D THEE OF SIGNER (Type of print) | | | 25000 | | (<i>1 y</i> , | pe or print) | |
| | | | | | cy Jones | | | |
| 15B. CONTRAC | CTOR/OFFEROR | | 15C. DATE SIGNED | 16B. U | JNITED STATES OF AMERICA | | | 8/22/2013 |
| (5 | Signature of person authorized to sign) | | | - | (Signature of Contracting Officer) | | . 0 | 0/22/2013 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/004
 2
 2

| DYNAMAC | CORPORATION | | | | |
|----------|---|----------|-----|------------|--------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Total Amount for this Modification: \$40,735.95 | | | | |
| | New Total Amount for this Version: \$176,383.38 | | | | |
| | New Total Amount for this Award: \$176,383.38 | | | | |
| | Obligated Amount for this Modification: \$40,735.95 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$70,735.95 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Total Amount changed | | | | |
| | from \$135,647.43 to \$176,383.38 | | | | |
| | Obligated Amount for this modification: \$40,735.95 | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | | | |
| | Amount changed from \$135,647.43 to \$176,383.38 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 13T-D3D-303D72XPC-2505-HQ00BM0013D3D15023-001 | | | | |
| | Amount changed from \$0.00 to \$40,735.95 | | | | |
| | Percent changed from 0 to 30.03076 | | | | |
| | Delivery: 10/02/2012 | | | | |
| | Delivery Location Code: OTHER | | | | |
| | OTHER | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/02/2012 to 07/20/2017 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| AMENDMENT OF SOLICITATION/N | ODIFICATIO | N OF CONTRACT | | CONTRACT ID CODE | PAGE | F OF PAGES |
|---|--|--|--|---|----------------------------------|-----------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EF | FECTIVE DATE | 4. REQ | JISITION/PURCHASE REQ. NO. | 5. PROJEC | T NO. (If applicable) |
| 005 | 09/ | /19/2013 | | | | |
| 6. ISSUED BY | 0000 | RPOD | 7. ADN | IINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protect Ariel Rios Building 1200 Pennsylvania Avenu Mail Code: 38058 | | ncy | | | | |
| Washington DC 20460 | 41 | | 100 | AMENDMENT OF COLICITATION NO | | |
| 8. NAME AND ADDRESS OF CONTRACTOR DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | (No., street, county | r, State and ZIP Code) | 9B. × 10A EF | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDEF -W-12-026 03 . DATED (SEE ITEM 13) | ₹NO. | |
| CODE 053381612 | FAC | LITY CODE | | 0/02/2012 | | |
| wy 20, 20, 5 E 25, 5 E 25, | 11 | . THIS ITEM ONLY APPLIE | | ENTS OF SOLICITATIONS | | |
| separate letter or telegram which includes at THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to char to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION D. See Schedule | EIPT OF OFFEF ge an offer alrea is received prior ATA (If required) | RS PRIOR TO THE HOUR dy submitted, such change to the opening hour and da | AND DATE SPE may be made b te specified. | CIFIED MAY RESULT IN REJECTION OF | YOUR OFFER. n or letter makes | If by reference |
| | CONTRACT/OR ET FORTH IN IT | DER IS MODIFIED TO REI EM 14, PURSUANT TO TH | FLECT THE ADI | ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF: | | |
| D. OTHER (Specify type of m | odification and a | ıthority) | | | | |
| E. IMPORTANT: Contractor | is not. is | required to sign this docum | nent and return | | uing office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICUNS Number: 053381612 The purpose of this act Currently the TO is set Performance cannot run Performance is hereby correctly to the TOPO: Larry Kaelin Max LIST OF CHANGES: Reason for Modification Period Of Performance Econtinued Except as provided herein, all terms and condition of TOPO SIGNER (Type of | ion is to to expire beyond the hanged to Expire Date of the document of the do | correct the re on 7/20/201 ne 2 year base on 7/20/201 ate: 07/20/201 Administrative changed from 2 | Period of The Period of The Which of The Which of The Period of The Peri | of Performance on Task is incorrect the TO Fends on 7/21/2014. The | c Order 3 Period of Period | of |
| TO STANKE AND THEE OF SIGNER (Type of | p.111() | | 25000 | | I IOLIN (19pe of | pinity |
| | | | Per | cy Jones | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGI | NED 16B. U | INITED STATES OF AMERICA | | 16C. DATE SIGNED |
| (Signature of person authorized to si | gn) | | - | (Signature of Contracting Officer) | - | 09/19/2013 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/005
 2
 2

| EM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|---|----------|----------|------------|--------|
| (A) | (B) | | (D) | (E) | (F) |
| | Payment: | | \vdash | | |
| | RTP Finance Center | | | | |
| | | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | Period of Performance: 10/02/2012 to 07/20/2014 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | CONTRACT ID CODE | PAGE OF PAGES |
|--|--|------------------------------|--|---|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQ | JISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 006 | 03/06/2014 | PR-0 | SWER-14-00148 | |
| 6. ISSUED BY CODE | SRRPOD | 7. ADN | IINISTERED BY (If other than Item 6) | CODE |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460 | - | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | t. county. State and ZIP Code) | /\ 9A. | AMENDMENT OF SOLICITATION NO. | |
| DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | , county, state and 2n code) | 9B. × 10A EF | DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE $-W-12-026$ 03 . DATED (SEE ITEM 13) | R NO. |
| CODE 053381612 | FACILITY CODE | 1 | 0/02/2012 | |
| 2 C C C C C C C C C C C C C C C C C C C | 11. THIS ITEM ONLY APPLIES | I S TO AMENDM | ENTS OF SOLICITATIONS | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received. | OFFERS PRIOR TO THE HOUR AI er already submitted, such change m d prior to the opening hour and date | ND DATE SPE may be made b | CIFIED MAY RESULT IN REJECTION OF | F YOUR OFFER. If by m or letter makes reference |
| 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule | quired) | Net Inc | rease: | \$108,291.02 |
| + | TO THE STATE OF TH | | ES SET FORTH IN ITEM 14 ARE MADE I | Topic to an initial state in a second source trains as second |
| | CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE | LECT THE ADI E AUTHORITY | MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). | |
| | | | | |
| D. OTHER (Specify type of modification | and authority) | | | |
| X Limitation of Funds | under a Task Orde: | r (EP.2 | 0 | |
| E. IMPORTANT: Contractor X is not, | is required to sign this docume | | 19740 00000 00000 | Section 6 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 | (Organized by UCF section heading | ıgs, including s | olicitation/contract subject matter where fe | asible.) |
| The purpose of this action i | s to approve centi | ractorio | workplan/gost ostim | ato for an amount |
| not to exceed \$108,291.02 fo | | | - | |
| exceed that amount or do so | | | | |
| inchanged. | | | | |
| TOPO: Larry Kaelin Max Expir | e Date: 07/20/201 | 7 | | |
| Delivery: 03/07/2014 | | | | |
| Delivery Location Code: OTHE | R | | | |
| OTHER | | | | |
| | | | | |
| | | | | |
| Continued | | 40. | to the state of th | |
| Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | ie document referenced in Item 9A o | | etofore changed, remains unchanged and IAME_AND TITLE OF CONTRACTING O | |
| The state of the s | | 17000 | | |
| | T | | cy Jones | 1, |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNE | ED 11 | n fr | ELECTRONIC SIGNATURE 03/06/2014 |
| (Signature of person authorized to sign) | | | 7 : | |

NSN 7540-01-152-8070 Previous edition unusable

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/006
 2
 2

| SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------------------|---|---|---|--|
| (B) | | | (E) | (F) |
| | | | | |
| | | | | |
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/02/2012 to 07/20/2014 Funding for Task Order 3- Toxic Chemical Preparedness and Response Accounting Info: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51007-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3D51007-001 Funding Flag: Partial | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/02/2012 to 07/20/2014 Funding for Task Order 3- Toxic Chemical Preparedness and Response Accounting Info: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51007-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3D51007-001 Funding Flag: Partial | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/02/2012 to 07/20/2014 Funding for Task Order 3- Toxic Chemical Preparedness and Response Accounting Info: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51007-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3D51007-001 Funding Flag: Partial | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/02/2012 to 07/20/2014 Funding for Task Order 3- Toxic Chemical Preparedness and Response Accounting Info: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51007-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3D51007-001 Funding Flag: Partial |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | CONTRACT ID CODE | PAGE | E OF PAGES |
|--|---|--|---|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQ | JISITION/PURCHASE REQ. NO. | 5. PROJEC | T NO. (If applicable) |
| 007 | See Block 16C | See | Schedule | | |
| 6. ISSUED BY CODE | SRRPOD | 7. ADN | IINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R | - | | | _ | |
| Washington DC 20460 | | 100 | AMENDMENT OF OOLIGITATION NO | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street DYNAMAC CORPORATION .901 RESEARCH BLVD. GUITE 220 ROCKVILLE MD 208503268 | county, State and ZIP Code) | 9B. × 10A EF | AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/OR -W-12-026 03 . DATED (SEE ITEM 13) | | |
| CODE 053381612 | FACILITY CODE | <u> </u> | 0/02/2012 | | |
| 49 355 38 9- 31 4CB 13 4CBCS | 11. THIS ITEM ONLY APPLIES | | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule | to the solicitation and amendment r DFFERS PRIOR TO THE HOUR AN r already submitted, such change m d prior to the opening hour and date juired) | numbers. FAI ND DATE SPE nay be made b specified. | CIFIED MAY RESULT IN REJECTION y telegram or letter, provided each teleg | NT TO BE RECEIVE I OF YOUR OFFER. gram or letter makes | ED AT If by s reference |
| | | and the second second second second | DIFIES THE CONTRACT/ORDER NO. | Committee of the control of the committee of the control of the co | |
| A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT | | | | | |
| B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN | | | | | |
| | 7 11 2 2 2 | | | | _ |
| D. OTHER (Specify type of modification X F. 1 Period of Perfo | | rd Term | Incentive | | |
| E. IMPORTANT: Contractor X is not, | is required to sign this documer | | 0 | issuing office. | |
| 14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 TOPO: Larry Kaelin Max Expir | (Organized by UCF section heading | gs, including s 7 | olicitation/contract subject matter where | e feasible.) | |
| The purpose of this action i term period (1) to reflect 7 | - | | = . | under the | new award |
| F. 1 Period of Performance (H. 9 Award Term Incentive (E | | | | | |
| LIST OF CHANGES: Reason for Modification: Ot Period Of Performance Start Continued Except as provided herein, all terms and conditions of the | Date changed from | 2012-10 | 0-02 00:00:00 to 201 | | offect. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 25000 | IAME AND TITLE OF CONTRACTING | i OFFICER (Type or | print) |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNE | ED 1€ | | ELECTRONIC | AND THE RESERVE AND ADDRESS OF THE RESERVE AND |
| (Signature of person authorized to sign) | | - | 7 / | SIGNATURE | 01/30/2014 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/007
 2
 2

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| (A) | (B) | | (D) | (E) | (F) |
| | Period Of Performance End Date changed from | 1 | | | |
| | 2014-07-20 to 2015-07-20 | | | | |
| | Delivery Location Code: OTHER OTHER | | | | |
| | OTHER | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP Finance Center US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination Period of Performance: 07/21/2014 to 07/20/2015 | | | | |
| | reflor of reflormance. 07/21/2014 to 07/20/2013 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| AMENDMENT OF SOLICITATION/MODIFI | NTRACT | CONTRACT ID CODE | PAGE OF PAGES | | | | | |
|--|--|----------------------------|--|-------------------------------|----------------------|---------------|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE D | DATE IA | REQUISITION/PURCHASE RE | O NO IS DRO | 1 OJECT NO. (If a | 3 | | |
| | And the second of the second o | C | ee Schedule | .Q. NO. 5. PRC | JJECT NO. (II a | ірріісавіе) | | |
| 008 6. ISSUED BY CODE | See Bloc | K 16C | 7. ADMINISTERED BY (If other to | han Item 6) CODE | : | | | |
| | SRRPOD | | THE MINISTERIES BY (IF CORRECTED | 74.7.10.7.10) | <u> </u> | | | |
| SRRPOD US Environmental Protection | . Agency | | | | | | | |
| Ariel Rios Building | | | | | | | | |
| 1200 Pennsylvania Avenue, N | I. W. | | | | | | | |
| Mail Code: 3805R | | | | | | | | |
| Washington DC 20460 | | 7/D 0 - 4-) | TO AMENDMENT OF COLIC | ITATION NO | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stre | eet, county, State and 2 | () | 9A. AMENDMENT OF SOLIC | ITATION NO. | | | | |
| DYNAMAC CORPORATION | | | | | | | | |
| Attn: Dixie K Harvey | | | 9B. DATED (SEE ITEM 11) | | | | | |
| 1901 RESEARCH BLVD. | | | | | | | | |
| SUITE 220 | | | 10A. MODIFICATION OF COI | NTRACT/ORDER NO. | | | | |
| ROCKVILLE MD 20850-3268 | | × | EP-W-12-026 | | | | | |
| | | | 0003 | | | | | |
| | | | 10B. DATED (SEE ITEM 13) | | | | | |
| CODE 053381612 | FACILITY CODE | | 10/02/2012 | | | | | |
| | 11. THIS ITEM | ONLY APPLIES TO AM | ENDMENTS OF SOLICITATIONS | \$ | | | | |
| ☐ The above numbered solicitation is amended as set | forth in Item 14. Th | e hour and date specified | for receipt of Offers | ☐ is extended, | is not extend | ded. | | |
| Offers must acknowledge receipt of this amendment | t prior to the hour an | d date specified in the so | licitation or as amended, by one | of the following methods: (a | a) By completing | ji | | |
| Items 8 and 15, and returning | copies of the amend | ment; (b) By acknowledgi | ng receipt of this amendment on | each copy of the offer subm | nitted; or (c) By | | | |
| separate letter or telegram which includes a reference | | | | | | | | |
| THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of | | | | | | 2 | | |
| to the solicitation and this amendment, and is receiv | | | | ed each telegram of letter in | nakes reference | ž. | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If n | required) | Net | Increase: | \$107.0 | 262.57 | | | |
| See Schedule | | Nec | increase. | Q101,2 | 202.57 | | | |
| 13. THIS ITEM ONLY APPLIES TO | MODIFICATION OF | CONTRACTS/ORDERS. | IT MODIFIES THE CONTRACT/ | ORDER NO. AS DESCRIBE | ED IN ITEM 14. | | | |
| | | | | | | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | PURSUANT TO: (| Specify authority) THE C | HANGES SET FORTH IN ITEM | 14 ARE MADE IN THE COM | NTRACT | | | |
| ONDER NO. IN THE WITO. | | | | | | | | |
| B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR | ACT/ORDER IS MO | DIFIED TO REFLECT THE | E ADMINISTRATIVE CHANGES | 3 (such as changes in payin | ng office, | | | |
| appropriation date, etc.) SET FOR | IT IN ITEM 14, PUF | ROUANT TO THE AUTHO | JRITY OF FAR 43.103(0). | | | | | |
| C. THIS SUPPLEMENTAL AGREEME | ENT IS ENTERED IN | ITO PURSUANT TO AUT | HORITY OF: | | | | | |
| | | | | | | | | |
| D. OTHER (Specify type of modification | on and authority) | | | | | | | |
| X Limitation of Gover | ment's Obl | igation Unde | r Task Order (EP | 52.216-140) | | | | |
| E. IMPORTANT: Contractor X is not, | is required to | sign this document and r | eturn0 | copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION | | | | | | | | |
| DUNS Number: 053381612 | 11 (Organizou by OO | r dodion noddings, meid | ang sononanom contract subject | matter where readible. | | | | |
| bone nameer. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| The purpose of Modification | #8 under | Task Order #: | 3 is to 1) Approv | e the contrac | tor's | | | |
| workplan, dated 8/21/2014 is | n the amou | nt of \$107,2 | 52.57; 2) Increas | se the ceiling | g amount | of | | |
| this Task Order from \$284,6 | 74.40 to \$ | 391,936.97; | and 3) Incrementa | ally fund in t | he amour | nt of | | |
| \$107,262.57 hereby raising | | | | = | | | | |
| Order. | circ Idiidiii | g corring co | 7001/000.07 and | rarry randing | ene rae | , , , | | |
| | ~0 Doto- 0 | 7/20/2017 | | | | | | |
| TOPO: Larry Kaelin Max Expi | re nate: 0 | 1/20/201/ | | | | | | |
| LIST OF CHANGES: | | | | | | | | |
| Reason for Modification : F | unding Onl | y Action | | | | | | |
| Continued | | | | | | | | |
| Except as provided herein, all terms and conditions of | the document refere | enced in Item 9A or 10A, | as heretofore changed, remains o | unchanged and in full force | and effect. | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | |
| | | | Paray Jones | | | | | |
| | | | Percy Jones | | | | | |
| 15B. CONTRACTOR/OFFEROR | [1 | 5C. DATE SIGNED | 16 | El COTO | | ATE SIGNED | | |
| | | | 1. 1 m | ELECTR | 00/ | 05/2014 | | |
| (Signature of person authorized to sign) | | | 7 / | SIÇNA | INHE SOL | J J / Z U I I | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/008
 2
 3

| DYNAMAC | CORPORATION | | | | | | | |
|----------|--|----------|------|------------|--------|--|--|--|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | |
| (A) | (B) | (C) | (D) | (E) | (F) | | | |
| | | 1 | | | | | | |
| | Total Amount for this Modification: \$107,262.57 | | | | | | | |
| | N M-1-1 7 | | | | | | | |
| | New Total Amount for this Version: \$391,936.97 New Total Amount for this Award: \$391,936.97 | | | | | | | |
| | New Total Obligated Amount for this Award: | | | | | | | |
| | \$391,936.97 | | | | | | | |
| | 1 | | | | | | | |
| | | | | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 2 | | | | | | | |
| | Total Amount changed | | | | | | | |
| | from \$108,291.02 to \$215,553.59 | | | | | | | |
| | Obligated Amount for this modification: \$107,262.57 | | | | | | | |
| | 7107,202.37 | | | | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | | | | | | |
| | Amount changed from \$108,291.02 to \$215,553.59 | | | | | | | |
| | Delivery Date changed from 03/07/2014 to | | | | | | | |
| | 01/01/1900 | | | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | | | | |
| | Account code: | | | | | | | |
| | 14-T-D3D-303D72XPA-2505-14D3D15013-001 | | | | | | | |
| | Beginning FiscalYear 14 | | | | | | | |
| | Ending Fiscal Year | | | | | | | |
| | Fund (Appropriation) T | | | | | | | |
| | Budget Organization D3D | | | | | | | |
| | Program (PRC) 303D72XPA | | | | | | | |
| | Budget (BOC) 2505 | | | | | | | |
| | Job # (Site/Project) | | | | | | | |
| | Cost Organization | | | | | | | |
| | DCN-LineID 14D3D15013-001 | | | | | | | |
| | Quantity: 0 Amount: \$81,700.00 | | | | | | | |
| | Percent: 76.16823 | | | | | | | |
| | Subject To Funding: N | | | | | | | |
| | Payment Address: | | | | | | | |
| | RTP Finance Center | | | | | | | |
| | US Environmental Protection Agency | | | | | | | |
| | RTP-Finance Center (D143-02) | | | | | | | |
| | 109 TW Alexander Drive | | | | | | | |
| | Durham NC 27711 | | | | | | | |
| | | | | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | | | | |
| | Account code: | | | | | | | |
| | 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001 | | | | | | | |
| | Beginning FiscalYear 14 | | | | | | | |
| | Ending Fiscal Year | | | | | | | |
| | Fund (Appropriation) T | | | | | | | |
| | Continued | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | 1 | | | | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/008
 3
 3

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| (A) | (B) | 11.11.71 | (D) | (E) | (F) |
| No. | Budget Organization D3D | | | | |
| | Program (PRC) 303D72XPA | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 14D3D15018-001 | | | | |
| | | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$25,562.57 | | | | |
| | Percent: 11.85888 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | | | | | |
| | | | | | |
| | Delivery Location Code: OTHER | | | | |
| | OTHER | | | | |
| | | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 07/21/2014 to 07/20/2015 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ı I | | |

| AMENDME | NT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | | PAGE OF | |
|---|---|--|--|---|---|--|---|------------------------|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | 1. REQ | JISITION/PURCHASE REQ. NO. | 5. PRC | JECT NO | 3 . (If applicable) |
| 010 | | See Blo | ck 16C | R-S | RRPOD-15-00199 | | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7. ADN | INISTERED BY (If other than Item 6) | CODE | | |
| Ariel R 1200 Pe Mail Co | ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460 | - | | | | | | |
| | \$10 MINUSEL MITTER AT A 21 O 210 DAS | t. countv. State and | i ZIP Code) | x) 9A. | AMENDMENT OF SOLICITATION NO. | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION Attn: Dixie K Harvey 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268 | | | | | DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-12-026 03 . DATED (SEE ITEM 13) | Ο. | | |
| CODE 05 | 3381612 | FACILITY COI | DE | 0.00 | 0/02/2012 | | | |
| | | 11, THIS IT | EM ONLY APPLIES TO AM | | ENTS OF SOLICITATIONS | | | |
| Offers must Items 8 and separate let THE PLACE virtue of this to the solicit | 15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offe tation and this amendment, and is receive TING AND APPROPRIATION DATA (If received | prior to the hour a pies of the amer to the solicitation OFFERS PRIOF er already submit d prior to the ope quired) | and date specified in the so idment; (b) By acknowledgi on and amendment number it TO THE HOUR AND DAT ted, such change may be r ening hour and date specific | olicitation ing recors. FAI FE SPE made bed. | n or as amended, by one of the following meticipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram o | fer subm BE REC DUR OF r letter n | itted; or (c EIVED AT FER. If by nakes refer |) By rence |
| CHECK ONE | | 100 to | | | DIFIES THE CONTRACT/ORDER NO. AS DE | 1 100 110000000000000000000000000000000 | m to the second second second | |
| | B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH | CT/ORDER IS M I IN ITEM 14, PI | ODIFIED TO REFLECT THUSING THE AUTHOR | HE ADI ORITY | ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | | | |
| | C. THIS SUPPLEMENTAL AGREEMEN | IT IS ENTERED | INTO PURSUANT TO AU | THORI | TY OF: | | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | | |
| X | Limitation of Govern | ment's C | bligation und | ler ' | Task Order EP 52.216-14 | 0 | | |
| E. IMPORTAN | T: Contractor X is not, | is required | to sign this document and r | return | copies to the issuing | g office. | | |
| DUNS Num The purp 47,946.9 other te TOCOR: I LIST OF Reason: | mber: 053381612 pose of this action u | nder Tas funding emain th re Date: her Admi | k Order 3 is to award terme unchanged. 07/20/2017 | to s m 1 | shift funds in the amou funding line to cover | nt o | | All |
| | 3.52 to \$225,945.04 | J | | | | | | |
| Buyer cl | | | | | | | | |
| from Mi | <u> </u> | | | | | | | |
| Continue | ed | | | | | | | |
| Except as pro | vided herein, all terms and conditions of the | ne document refe | erenced in Item 9A or 10A, | as here | etofore changed, remains unchanged and in fu | ıll force a | and effect. | |
| 15A. NAME A | ND TITLE OF SIGNER (Type or print) | | | 15000 | IAME AND TITLE OF CONTRACTING OFFICE | CER (Ty | pe or print, | |
| 4ED CONTE | ACTOR/OFFEROR | | ASO DATE CICKED | | cy Jones | | Lane | DATE CICKER |
| ISB. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | TOB. C | NITED STATES OF AMERICA | | | C. DATE SIGNED |
| 8 | (Signature of person authorized to sign) | | | - | (Signature of Contracting Officer) | | _ 0 | 5/07/2015 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/010
 2
 3

| DYNAMAC | CORPORATION | | | | |
|----------|---|----------|------|------------|--------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| (A) | (B) | (C) | (D) | (E) | (F) |
| N. | to Percy Jones | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Total Amount changed | | | | |
| | from \$176,383.38 to \$236,727.88 | | | | |
| | Obligated Amount for this modification: | | | | |
| | -\$47,946.52 | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | | | |
| | Amount changed from \$176,383.38 to \$236,727.88 | | | | |
| | Delivery Date Deleted : | | | | |
| | Previous Delivery Date: 10/02/2012 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 12T-D3D-303D72XPC-2505-HQ00BM0012D3D51010-001 | | | | |
| | Percent changed from 59.89648 to 44.62822 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51007-001 | | | | |
| | Amount changed from \$108,291.02 to \$60,344.50 | | | | |
| | Percent changed from 0 to 34.21212 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 2 | | | | |
| | Total Amount changed | | | | |
| | from \$215,553.59 to \$155,209.09 | | | | |
| | Obligated Amount for this modification: \$47,946.52 | | | | |
| | Incremental Funded Amount changed from \$107,262.57 to \$155,209.09 | | | | |
| | 19107,262.57 60 9155,209.09 | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | | | |
| | Amount changed from \$215,553.59 to \$155,209.09 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51007-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Program (PRC) 303D72XPC | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) HQ00BM00 Cost Organization | | | | |
| | DCN-LineID 14D3D51007-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$47,946.52 | | | | |
| | Percent: 44.70014 Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | RTP Finance Center | | | | |
| | Continued | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | I. | I | ı I | l l | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/010
 3
 3

| INAMAC | CORPORATION | | | | | | | | |
|----------|--|----------|-----|------------|--------|--|--|--|--|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT | | | | |
| (A) | (B) | (C) | (D) | (E) | (F) | | | | |
| | US Environmental Protection Agency | | | | | | | | |
| | RTP-Finance Center (AA216-01) | | | | | | | | |
| | 109 TW Alexander Drive | | | | | | | | |
| | www2.epa.gov/financial/contracts Durham NC 27711 | | | | | | | | |
| | Bulliam No 27711 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Delivery Location Code: OTHER | | | | | | | | |
| | OTHER | | | | | | | | |
| | | | | | | | | | |
| | FOB: Destination | | | | | | | | |
| | Period of Performance: 07/21/2014 to 07/20/2015 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | 1 | | | | | | |

| AMENDME | NT OF SOLICITATION/MODIFIC | CATION OF C | ONTRACT | | CONTRACT ID CODE | | PAGE OF | |
|--|--|---|--|------------------------------------|--|--------------------------------|---|------------------------|
| 2. AMENDMEI | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REQ | JISITION/PURCHASE REQ. NO. | 5. PRC | JECT NO | 2 . (If applicable) |
| 011 | | See Blo | ck 16C | PR-S | RRPOD-15-00218 | | | |
| 6. ISSUED BY | CODE | SRRPOD | - | 7. ADN | INISTERED BY (If other than Item 6) | CODE | | |
| Ariel R 1200 Pe Mail Co | ronmental Protection ios Building nnsylvania Avenue, N de: 3805R ton DC 20460 | - | | | | | | |
| | ADDRESS OF CONTRACTOR (No., stree | et county State and | 1 7IP Code) | , I9A | AMENDMENT OF SOLICITATION NO. | | | |
| DYNAMAC Attn: Di | CORPORATION xie K Harvey EARCH BLVD. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (1) | 9B. | DATED (SEE ITEM 11) | | | |
| ROCKVILLE MD 20850-3268 | | | | | . MODIFICATION OF CONTRACT/ORDER N $-W-12-026$ | Ο. | | |
| | | | | | 0 3 DATED (SEE ITEM 13) | | | |
| CODE 05 | 3381612 | FACILITY COI | DE | 1 |)/02/2012 | | | |
| | | 11. THIS ITE | EM ONLY APPLIES TO AN | IENDM | ENTS OF SOLICITATIONS | | | |
| separate let THE PLACE virtue of this to the solicit 12. ACCOUNT | ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offer ation and this amendment, and is receive TING AND APPROPRIATION DATA (If re | e to the solicitation OFFERS PRIOR er already submit d prior to the ope | on and amendment number TO THE HOUR AND DAT ted, such change may be r ening hour and date specifi | rs. FAI TE SPE made b ed. | eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or CEASE: \$5 | BE REC OUR OF r letter m | EIVED AT | |
| See Sch | edule | | | | | , | | |
| CHECK ONE | Victor Programme Statement (Principle Statement Statemen | | | | DIFIES THE CONTRACT/ORDER NO. AS DE | | - 1 mm m - 1 mm | 14. |
| | | | | | ES SET FORTH IN ITEM 14 ARE MADE IN T | | | |
| | appropriation date, etc.) SET FORT | | | | IINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: | | | |
| - | D. OTHER (Specify type of modification | and authority) | | | | | | |
| Х | Limitation of Govern | nment's C | bligation und | ler ' | Task Order EP 52.216-14 | 0 | | |
| E. IMPORTAN | <u></u> | NEW CO. BOY 10 | to sign this document and i | | El 31 Vendo en | 50000 | | |
| DUNS Nur TOCOR: I | | re Date: | 07/20/2017 | | olicitation/contract subject matter where feasiber to the feasiber of the feas | ole.) | | |
| \$57,364. 2. Inci | .67; cease the ceiling amo | ount of t | r his Task Orde | r fi | that's dated 6/9/2015 om \$391,936.97 \$455,30 | 1.64 | ; | |
| | = | e amount | of \$57,364.6 | /, ł | ereby fully funding the | e ce | ıling | to |
| 100 S 100 | 1.64; and | 0000 | of \$57 264 67 | £ | m maak Oodaa O m- | ole C | d ' | 2do |
| | | amount | OF \$51,364.67 | iro | om Task Order 8 onto Ta | sk O | ruer . | under |
| this cor | | | | | | | | |
| | | ne document refe | erenced in Item 94 or 104 | as har | etofore changed, remains unchanged and in fu | ıll force | and effect | |
| | ND TITLE OF SIGNER (Type or print) | io document rele | school in term sA or toA, | | IAME AND TITLE OF CONTRACTING OFFIC | | | |
| | | | | 55000 | cy Jones | | | |
| 15B CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | | NITED STATES OF AMERICA | | 1464 | C. DATE SIGNED |
| ISB. CONTRA | TOTOTI LITOT | | INO. DATE SIGNED | IVB. C | MILED STATES OF AWIEKION | | 100 | DATE SIGNED |
| 9 | (Signature of person authorized to sign) | | | - | (Signature of Contracting Officer) | | . 0 | 6/23/2015 |

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | пин | UNIT PRICE | AMOUNT |
|----------|---|----------|-----|------------|---------------|
| (A) | (B) | (C) | (D) | (E) | AMOUNT (F) |
| (21) | (2) | (0) | 27 | (2) | (1) |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Funding Only Action | | | | |
| | | | | | |
| | Total Amount for this Modification: \$57,364.67 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 2 | | | | |
| | Obligated Amount for this modification: \$57,364.67 | | | | |
| | obligated Amount for this modification: \$37,364.67 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Program (PRC) 303D72XPA | | | | |
| | | | | | |
| | Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 | | | | |
| | | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 14D3D15018-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$57,364.67 | | | | |
| | Percent: 26.98577 | | | | |
| | Subject To Funding: N | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Funding Only Action | | | | |
| | New Total Amount for this Award: \$449,301.64 | | | | |
| | Obligated Amount for this Modification: \$57,364.67 | | | | |
| | Delivery: 3 Days After Award | | | | |
| | Delivery Location Code: OTHER | | | | |
| | OTHER | | | | |
| | | | | | |
| | | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 07/21/2014 to 07/20/2015 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ΙI | | |

| AMENDME | NT OF SOLICITATION/MODIFIC | ATION OF CO | NTRACT | | 1. CONTRACT ID CODE | PAGE | F PAGES |
|--|--|--|--|-------------------|---|------------------------|--|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE D |)ATE | 4. RE | UUISITION/PURCHASE REQ. NO. | 5. PROJEC | T NO. (If applicable) |
| 012 | | 07/21/20 | 15 | | | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7. AD | MINISTERED BY (If other than Item 6) | CODE | |
| Ariel R 1200 Pe Mail Co | ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460 | - | | | | | |
| | ADDRESS OF CONTRACTOR (No., street | t county State and 7 | IP Code) | | . AMENDMENT OF SOLICITATION NO. | | |
| DYNAMAC CORPORATION Attn: Dixie K Harvey 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268 | | | | 9E × 10 E O | A. MODIFICATION OF CONTRACT/ORDER NO $P-W-12-026$ | NO. | |
| CODE 0.5 | 3381612 | FACILITY CODE | | 1 1 | 0/02/2012 | | |
| | | 11. THIS ITEM | ONLY APPLIES TO A | | MENTS OF SOLICITATIONS | | |
| virtue of this to the solicit | s amendment you desire to change an offet lation and this amendment, and is received TING AND APPROPRIATION DATA (If req edule | er already submitte d prior to the openi quired) | d, such change may be ng hour and date specif | e made cified. | ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or letter. | or letter makes | reference |
| CHECK ONE | Victor Photograph United States and States a | NOTAL STORM SERVICE SERVICES | | | GES SET FORTH IN ITEM 14 ARE MADE IN T | | control de |
| | | CT/ORDER IS MO 1 IN ITEM 14, PUF | DIFIED TO REFLECT T RSUANT TO THE AUTH | THE AI | DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | |
| Х | H.9 Award Term Incen | | R 1552.216- | -77 | | | |
| E. IMPORTAN | | scala di ligit 16 | 0 10 0 6 1 | ii. | copies to the issuin | na office. | |
| OUNS Nur | | | | | solicitation/contract subject matter where feasi | ible.) | |
| to 7/20, | /2016 | | | | date of the Task Order | | |
| the cont | tract ceiling from \$4 | 49,301.64 | to \$567,004 | 4.15 | in the amount of \$117,7 | | |
| at \$449, | ,301.64 and the contr | actor sha | ll not excee | ed t | hat amount. | | |
| All othe | er terms and conditio | ns remain | unchanged. | | | | |
| Continue | ed | | | | | | |
| | | e document refere | enced in Item 9A or 10A | _ | retofore changed, remains unchanged and in f | | |
| IDA. NAME A | ND TITLE OF SIGNER (Type or print) | | | 15000 | NAME AND TITLE OF CONTRACTING OFFI | ICER (Type or | print) |
| 15B. CONTRA | ACTOR/OFFEROR | <u> </u> 11 | 5C. DATE SIGNED | | UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| | | | | | 7 / · | LECTRONIC SIGNATURE | 07/22/2015 |
| | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/012
 2
 2

| AMENDME | NT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | | PAGE OF | |
|---|--|---|--|--|--|---|--|------------------------|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | I. REQ | UISITION/PURCHASE REQ. NO. | 5. PR | DJECT NO | 2 . (If applicable) |
| 013 | | 10/06/2 | 015 F | R-S | RRPOD-16-00001 | | | |
| 6. ISSUED BY | CODE | SRRPOD | <. | 7. ADN | IINISTERED BY (If other than Item 6) | CODE | | |
| Ariel R 1200 Pe Mail Co | ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460 | 3. 1 | | | | | | |
| | 150 700020 7007 500 500 50 70 70 | t county State and | 1 7IP Code) | x) 9A. | AMENDMENT OF SOLICITATION NO. | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION Attn: Dixie K Harvey 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268 | | | | | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-12-026 03 . DATED (SEE ITEM 13) | Ю. | | |
| CODE 05 | 3381612 | FACILITY COI | DE | 1 | 0/02/2012 | | | |
| 100 | and the second of the second of the second | 11. THIS ITE | EM ONLY APPLIES TO AM | IENDM | ENTS OF SOLICITATIONS | | | |
| separate le Separate le THE PLACI virtue of this to the solici 12. ACCOUNT | I 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is receive TING AND APPROPRIATION DATA (If rea | pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope | dment; (b) By acknowledgi on and amendment number ITO THE HOUR AND DAT ted, such change may be r ening hour and date specifi | ing recors. FAI TE SPE made b ed. | on or as amended, by one of the following met eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or letter. | fer subri BE REC OUR OF r letter r | nitted; or (c CEIVED AT FER. If by |) By |
| See Sch | edule | | | | ,, | - , , . | | |
| CHECK ONE | The second secon | AND AND THE STATE OF THE STATE | and the first techniques and the production of the second section of the section of the second section of the | | DIFIES THE CONTRACT/ORDER NO. AS DE | 1 101 110000000000000000000000000000000 | | 14. |
| X | | CT/ORDER IS M I IN ITEM 14, PU | ODIFIED TO REFLECT TI URSUANT TO THE AUTHO | HE ADI ORITY | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | | |
| E. IMPORTAN | T: Contractor 🗵 is not, | is required t | to sign this document and r | eturn | copies to the issuing | a office. | | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICATION mber: 053381612 | (Organized by U | ICF section headings, inclu | uding s | olicitation/contract subject matter where feasil | ble.) | | |
| shift f of \$27, TOCOR: LIST OF Reason | unds from Task Order | 8 onto Tre Date: | ask Order 3 u 07/20/2017 ly Action | | dification #PR-SRRPOD-1 c contract #EP-W-12-026 | | | |
| Total An | vided herein, all terms and conditions of the | | erenced in Item 9A or 10A, | as here | etofore changed, remains unchanged and in fu | ull force | and effect. | |
| 15A. NAME A | ND TITLE OF SIGNER (Type or print) | | | 70(5 | IAME AND TITLE OF CONTRACTING OFFICE es Langan | CER (T) | pe or print) | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. U | INITED STATES OF AMERICA | | 160 | C. DATE SIGNED |
| | (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | _ 1 | 0/06/2015 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/013
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | OUDDUIEC/OEDVIOEC | QUANTITY | шыт | UNIT PRICE | AMOUNT |
|----------|---|----------|-----|------------|---------------|
| (A) | SUPPLIES/SERVICES (B) | (C) | (D) | (E) | AMOUNT (F) |
| (A) | | (0) | (D) | (E) | (F) |
| | from \$117,702.51 to \$145,045.51 | | | | |
| | Obligated Amount for this modification: \$27,343.00 | | | | |
| | Incremental Funded Amount changed from \$0.00 to | | | | |
| | \$27,343.00 | | | | |
| | | | | | |
| | CHANGES FOR DELIVERY LOCATION: OSWER/OEM | | | | |
| | Amount changed from \$117,702.51 to \$145,045.51 | | | | |
| | | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001 | | | | |
| | Beginning FiscalYear 14 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Program (PRC) 303D72XPC | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 14D3D51015-001 | | | | |
| | Amount: \$145,045.51 | | | | |
| | Subject To Funding: n | | | | |
| | 10/06/0015 | | | | |
| | Delivery: 10/06/2015 | | | | |
| | Delivery Location Code: OSWER/OEM | | | | |
| | Office of Emergency Management | | | | |
| | U.S. EPA | | | | |
| | William Jefferson Clinton Building | | | | |
| | 1200 Pennsylvania Avenue, N.W. | | | | |
| | Mail Code: | | | | |
| | Washington DC 20004 | | | | |
| | Paymont. | | | | |
| | Payment: | | | | |
| | RTP Finance Center US Environmental Protection Agency | | | | |
| | RTP-Finance Center (AA216-01) | | | | |
| | 109 TW Alexander Drive | | | | |
| | www2.epa.gov/financial/contracts | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 07/21/2015 to 07/20/2016 | | | | |
| | POC: Natalie Koch | | | | |
| | los. Natalic Roch | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | l | 1 1 | | |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE | OF PAGES |
|---|--|--|---|------------------------------|------------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REC | UISITION/PURCHASE REQ. NO. | 5. PROJECT N | NO. (If applicable) |
| 014 | 10/08/2015 | PR-S | RRPOD-16-00004 | | |
| 6. ISSUED BY CODE | SRRPOD | 7. ADI | AINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460 | | | | <u> </u> | |
| B. NAME AND ADDRESS OF CONTRACTOR (No., street | county, State and ZIP Code) | (x) ^{9A} | AMENDMENT OF SOLICITATION NO | | |
| DYNAMAC CORPORATION Attn: Dixie K Harvey 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268 | | 98 × 10/ × EI | DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -W-12-026 03 B. DATED (SEE ITEM 13) | <u> </u> | |
| CODE 053381612 | FACILITY CODE | _ ₁ | 0/02/2012 | | |
| | 11. THIS ITEM ONLY APPLIES T | O AMENDI | ENTS OF SOLICITATIONS | | |
| Items 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec | to the solicitation and amendment nu DEFERS PRIOR TO THE HOUR AND r already submittled, such change ma I prior to the opening hour and date s | imbers. FAI DIDATE SPE y be made t | CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or | BE RECEIVED . UR OFFER II | AT by |
| | ODIEICATION OF CONTRACTEIORD | EDÉ ITA | DDIFIES THE CONTRACT/ORDER NO. AS DES | ADIDED IN TE | |
| ORDER NO. IN ITEM 10A, | T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A | CT THE AD UTHORITY | ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43 103(b). | | |
| D. OTHER (Specify type of modification | and authority) | | | | |
| X Limitation of Govern | ment's Obligation (| Under | Task Order (EP 52.216-1 | 40) | |
| E. IMPORTANT: Contractor X!is not. | :] is required to sign this document | muter bns | copies to the issuing | office. | |
| 14 DESCRIPTION OF AMENDMENTAMODIFICATION DUNS Number: 053381612 The purpose of this modification under contract #EP-W-12-026 | tion is to shift fu | ınds fi | com Task Order 7 onto Ta | | r 3 |
| Requisition for Modification TOCOR: Larry Kaelin Max Expi | | | | | |
| LIST OF CHANGES: Reason for Modification : Fun Obligated Amount for this Mod Continued | | . 48 | | | |
| Except as provided herein, all terms and conditions of th | e document referenced in Item 9A or | 10A, as her | etofore changed, remains unchanged and in ful | force and effec | a |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | IAME AND TITLE OF CONTRACTING OFFIC | ER (Type or pri | 1() |
| | | | ine M. Scott | | |
| 15B CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | | NITTO STATES OF AMERICA OLIGINATION (O | 131. | 8C DATE SIGNED 10/08/2015 |
| 10-3 as bearer, anytomore to adult | | 72 | | | 1 nn 1001 1 40 001 |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| CONTINUATION SUBST | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE (| OF |
|--------------------|---|--------|----|
| CONTINUATION SHEET | EP-W-12-026/0003/014 | 2 | 2 |

| M NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------|---|----------|------|------------|--------|
| 4) | (B) | (C) | (D) | (E) | (F) |
| | Incremental Funded Amount changed: from | | ╂╼┼ | | |
| | \$239,916.76 to \$245,019.24 | | | | |
| | | | | | |
| | Total Amount changed | | 1 | | |
| | Obligated Amount for this modification: \$5,102.48 | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | f I | | |
| | 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001 | | 1 1 | | |
| 9 | | | | | |
| | NEW ACCOUNTING CODE ADDED: | 1 | | | |
| | Account code: | | | | |
| | 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001 Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year | | 1 1 | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Program (PRC) 303D72XPC | | | ľ | |
| | Budget (BOC) 2505 | İ | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 13D3D15001-001 | | | | |
| | Amount: \$5,102.48 | | | İ | |
| | Percent: 3.3983 | | | | |
| | Subject To Funding: N | | | | |
| | Delivery: 10/08/2015 | | | | |
| | Delivery Location Code: OSWER/OEM | | | | |
| | Office of Emergency Management | | | | |
| , | U.S. EPA William Jefferson Clinton Building | | | | |
| | 1200 Pennsylvania Avenue, N.W. | | ŀ | | |
| | Mail Code: | | | | |
| | Washington DC 20004 | | 1 | | |
| | , | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (AA216-01) | | | | |
| | 109 TW Alexander Drive | | 1 | | |
| | www2.epa.gov/financial/contracts | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 | | | | |
| | POC: Natalie Koch | | | ļ | |
| | roc. Natalle Noch | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| ľ | | | | Ī | |
| | | | | | |
| J | | • | | | |
| | | | | | |
| | | i | | | |
| ĺ | | | | | |
| | 1 | | | | |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CO | NTRACT | 1 | I. CONTRACT ID CODE | PAGE | OF PAGES |
|---|--|---|--------------------------------|--|-------------------------|---|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REQU | ISITION/PURCHASE REQ. NO. | 5. PROJECT | NO. (If applicable) |
| 015 | See Bloc | k 16C | PR-OL | EM-16-00119 | | |
| 6. ISSUED BY CODE | SRRPOD | | 7. ADMI | NISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460 | - | | | | _ | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | t, county, State and 2 | ZIP Code) | () 9A. A | MENDMENT OF SOLICITATION NO. | | |
| DYNAMAC CORPORATION Attn: Dixie K Harvey 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268 | , county, state and a | - | 9B. C × 10A. EP- | MODIFICATION OF CONTRACT/ORDER N W-12-026 | 10 . | |
| CODE 053381612 | FACILITY COD | F | 2007 2002 | | | |
| CODE 053381612 | | | | /02/2012 NTS OF SOLICITATIONS | | |
| THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M. | er already submitte is received prior t uired) | ed , such change may be to the opening hour and d Net | e made by date spec Incr | telegram or letter, provided each telegram (ified. | 50,000.0 | 00 |
| | | | | S SET FORTH IN ITEM 14 ARE MADE IN T NISTRATIVE CHANGES (such as changes F FAR 43.103(b). | | |
| C. THIS SUPPLEMENTAL AGREEMEN | IT IS ENTERED II | NTO PURSUANT TO AU | JTHORITY | OF: | | |
| D. OTHER (Specify type of modification | and authority) | | | | | |
| X Limitation of Govern | nment's Ol | bligation Unc | der T | ask Order (EP 52.216-1 | 140) | |
| E. IMPORTANT: Contractor is not. | 20 to | 100 | | copies to the issuin | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 | | 83 | | 70 700 | P) | |
| TOCOR: Larry Kaelin Max Expi | | | | | | |
| The purpose of this modifica | tion is t | o administer | r the | following: | | |
| 1) Adjust the Task Order cei under modification #12 in th was \$150,147.99, which shoul ceiling, which matches the T | e amount d have be | of \$567,364. een \$117,702. | .67. .51. | The Task Order ceiling This change corrects | ng amount | t entered |
| 2) Incrementally fund in the \$315,755.19 to \$365,755.19. | | | | = - | | |
| \$315,/55.19 to \$365,/55.19. Continued | runaea (| errring amoun | nc re | mains at 9420,033.09. | THE CE | 111111111111111111111111111111111111111 |
| Except as provided herein, all terms and conditions of the | ne document rofor | renced in Item Q A or 10A | Δ ae boro | tofore changed, remains unchanged and in | full force and at | fect |
| 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) | no document refer | GRISSO III REIII S A OF TOA | 16A. N | AME AND TITLE OF CONTRACTING OFFI | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UI | | ELECTRONIC SIGNATURE | 16C. DATE SIGNED |
| (Signature of payon sutherized to sign) | | | 7 | (Signature of Contracting Officer) | | 02/04/2016 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/015
 2
 2

| | CORPORATION | | | | |
|----------|--|----------|-----|------------|--------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
| (A) | (B) | (C) | (D) | (E) | (F) |
| | amount remains at \$567,004.15. | | | | |
| | | | | | |
| | LIGH OF GWANGES | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$50,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$426,099.69 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$315,755.19 to \$365,755.19 | | | | |
| | 1 (| | | | |
| | CHANGES FOR LINE ITEM NUMBER: 7 | | | | |
| | Obligated Amount for this modification: \$50,000.00 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15018-001 | | | | |
| | Beginning FiscalYear 16 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Program (PRC) 303D72XPC | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 16D3D15018-001 | | | | |
| | Amount: \$50,000.00 | | | | |
| | Percent: 33.30048 Subject To Funding: N | | | | |
| | Delivery: 10/08/2015 | | | | |
| | Delivery Location Code: OSWER/OEM | | | | |
| | Office of Emergency Management | | | | |
| | U.S. EPA | | | | |
| | William Jefferson Clinton Building | | | | |
| | 1200 Pennsylvania Avenue, N.W. | | | | |
| | Mail Code: | | | | |
| | Washington DC 20004 | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (AA216-01) | | | | |
| | 109 TW Alexander Drive | | | | |
| | www2.epa.gov/financial/contracts | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 07/21/2015 to 07/20/2016 | | | | |
| | POC: Natalie Koch | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | 1 1 | | |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CON | TRACT | 1. CONTRACT ID CODE | PAGE | OF PAGES |
|---|---|---|--|-------------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DA | ATE 4. F | REQUISITION/PURCHASE REQ. NO. | 5. PROJECT | NO. (If applicable) |
| 016 | See Block | 16C PR | -OLEM-16-00226 | | |
| 6. ISSUED BY CODE | SRRPOD | 7. | ADMINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460 | - | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | t county State and 7IP | (Code) | 9A. AMENDMENT OF SOLICITATION NO. | | |
| Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | | (X) | 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-12-026 0003 10B. DATED (SEE ITEM 13) | R NO. | |
| CODE 604863704 | FACILITY CODE | | 10/02/2012 | | |
| Process and the code of the O SE | 11. THIS ITEM | ONLY APPLIES TO AMEN | IDMENTS OF SOLICITATIONS | | |
| | er already submitted is received prior to ti uired) | , such change may be ma he opening hour and date Net I ONTRACTS/ORDERS. IT | de by telegram or letter, provided each telegra | \$50,000.0 | 00 EM 14. |
| B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification | T IS ENTERED INTO | | ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43.103(b). DRITY OF: | es in paying office | , |
| X Limitation of Govern | nment's Obl | ligation Unde | r Task Order (EP 52.216 | -140) | |
| E. IMPORTANT: Contractor X is not. | is required to si | ign this document and ret | urn copies to the iss | uing office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of modification amount of \$50,000.00, increa ceiling amount remains at \$4 TOCOR: Larry Kaelin Max Expi LIST OF CHANGES: Reason for Modification: Fu New Vendor: 604863704 CONSOLIDATED SAFETY SERVICES Obligated Amount for this Mo Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | #16 under sing the f 76,099.69. re Date: 0 nding Only INCORPORA dification | contract EP-Tunded amount The ceiling 7/20/2017 Action TED 1: \$50,000.00 | V-12-026 is to increment from \$365,755.19 to \$4 amount remains at \$567 | tally fund 15,755.19 ,004.15. | . Funded fect. rint) |
| IJB. CONTRACTORIOFFERUR | 150 | C. DATE SIGNED 18 | James of America | ELECTHON'S SIGNATURE | 16C. DATE SIGNED 05/17/2016 |
| (Signature of person authorized to sign) | | - | (Signature of Contracting Officer) | | 00/1//2010 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/016
 2
 3

NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | New Total Obligated Amount for this Award: | | | | |
| | \$476,099.69 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$365,755.19 to \$415,755.19 | | | | |
| | Obligated Amount for this modification: \$50,000.00 | | | | |
| | Incremental Funded Amount changed from \$82,445.48 | | | | |
| | to \$132,445.48 | | | | |
| | 60 9132,443.40 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 15-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15029-001 | | | | |
| | Beginning FiscalYear 15 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Program (PRC) 303D72XPC | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 16D3D15029-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$23,765.17 | | | | |
| | Percent: 20.19088 | | | | |
| | Subject To Funding: N | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 15-TD-D3D-303D72XPC-2505-HQ00BM00-16D3D15029-002 | | | | |
| | Beginning FiscalYear 15 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) TD | | | | |
| | Budget Organization D3D | | | | |
| | Program (PRC) 303D72XPC | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 16D3D15029-002 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$6,468.29 | | | | |
| | Percent: 5.49546 | | | | |
| | Subject To Funding: N | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15029-003 | | | | |
| | Beginning FiscalYear 16 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Continued | | | | |
| | Concinued | | | | |
| | | | | | |
| | | | | | |
| | | | ıl | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/016
 3
 3

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY UNIT | UNIT PRICE | AMOUNT |
|----------|---|---------------|------------|--------|
| (A) | (B) | (C) (D) | (E) | (F) |
| (/ | Program (PRC) 303D72XPC | (-, | ν=/ | ζ- / |
| | | | | |
| | Budget (BOC) 2505 | | | |
| | Job # (Site/Project) HQ00BM00 | | | |
| | Cost Organization | | | |
| | DCN-LineID 16D3D15029-003 | | | |
| | Quantity: 0 | | | |
| | Amount: \$19,766.54 | | | |
| | Percent: 16.79364 | | | |
| | Subject To Funding: N | | | |
| | Delivery: 7 Days After Award | | | |
| | Delivery Location Code: OSWER/OEM | | | |
| | Office of Emergency Management | | | |
| | U.S. EPA | | | |
| | William Jefferson Clinton Building | | | |
| | 1200 Pennsylvania Avenue, N.W. | | | |
| | Mail Code: | | | |
| | Washington DC 20004 | | | |
| | | | | |
| | Payment: | | | |
| | RTP Finance Center | | | |
| | US Environmental Protection Agency | | | |
| | RTP-Finance Center (AA216-01) | | | |
| | 109 TW Alexander Drive | | | |
| | www2.epa.gov/financial/contracts | | | |
| | Durham NC 27711 | | | |
| | FOB: Destination | | | |
| | Period of Performance: 07/21/2015 to 07/20/2016 | | | |
| | POC: Natalie Koch | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | CONTRACT ID CODE | PAGE OF PAGES | | |
|--|---|--|--|--------------|---|---------------|---------------|---------------------------------|
| 2. AMENDMEN | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. R | | 5. PR | OJECT NO | |
| 017 | | See Bloo | ck 16C | | | | | |
| 6. ISSUED BY | CODE | SRRPOD | 5 | 7. A | DMINISTERED BY (If other than Item 6) | CODE | <u> </u> | |
| Ariel R 1200 Per Mail Co | ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R | - | | | | | | |
| | ton DC 20460 | . 0// | 7/0.0 () | - 1 | A AMENDMENT OF COLUMNATION NO | | | |
| Consolid Attn: DI 10301 DE SUITE 30 | ADDRESS OF CONTRACTOR (No., street lated Safety Services IXIE HARVEY CMOCRACY LANE 00 VA 22030 | 1256 | rated | × | DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-12-026 0003 10B. DATED (SEE ITEM 13) | 0. | | |
| CODE 60 | 4863704 | FACILITY COD |)E | | 10/02/2012 | | | |
| | ាគតភាការដល់ | 11, THIS ITI | EM ONLY APPLIES TO AM | MEN | DMENTS OF SOLICITATIONS | | | |
| CHECK ONE | 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. | PURSUANT TO: CT/ORDER IS MI IN ITEM 14, PU | (Specify authority) THE (ODIFIED TO REFLECT T IRSUANT TO THE AUTH | CHA THE A | MODIFIES THE CONTRACT/ORDER NO. AS DESIGN OF SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b). | HE CO | NTRACT | 14. |
| | D. OTHER (Specify type of modification | and authority) | | | | | | |
| E. IMPORTANT 14. DESCRIPT DUNS Num | TION OF AMENDMENT/MODIFICATION | | o sign this document and CF section headings, incl | | m copies to the issuing g solicitation/contract subject matter where feasib | 3 | | |
| The purp | pose of modification | #17 unde | r contract EF | P-W | -12-026 is to approve the | e co | ontrac | cors |
| work pla | an, dated 5/26/16 in | the amou | nt of \$14,745 | 5.0 | 0 per the revised Stateme | ent | of Wo | ck |
| Funded o | amount remains at \$41 ceiling amount remain der ceiling amount re Larry Kaelin Max Expi | s at \$47 mains at | \$567,004.15 | | | | | |
| | vided herein, all terms and conditions of th | e document refe | renced in Item 9 A or 10A | _ | heretofore changed, remains unchanged and in fu | | | |
| 15A. NAME Al | ND TITLE OF SIGNER (Type or print) | | | 70 | A. NAME AND TITLE OF CONTRACTING OFFIC | ER (T) | ype or print) | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | 4 | | EGTH EGNAS | ON'C | C. DATE SIGNED 6/06/2016 |
| | (Signature of person sutherized to sign) | | | | (Signature of Contracting Officer) | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/017
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | Period of Performance: 07/21/2015 to 07/20/2016 | | | | |
| | POC: Natalie Koch | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | 1 | 1 | | |

| AMENDMENT OF SOLICITATION/MODIFIC | ONTRACT | | CONTRACT ID CODE | | PAGE OF | PAGES | | |
|--|--|---------------------------|---|--|---------|--------------|------------|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. RI | EQUISITION/PURCHASE REQ. NO. | 5. PR | OJECT NO | | |
| 018 | See Bloo | ck 16C | | | | | , ,, ,, ,, | |
| 6. ISSUED BY CODE | | 5 | 7. A | DMINISTERED BY (If other than Item 6) | CODE | <u> </u> | | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460 | 2 2 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | et county State and | 7IP Code) | c | DA. AMENDMENT OF SOLICITATION NO. | | | | |
| Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | | rated | (X) S | DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 10BP-W-12-026 1003 10B. DATED (SEE ITEM 13) | Ο. | | | |
| CODE 604863704 | FACILITY COL | DE | | 10/02/2012 | | | | |
| the only see to collect it it to below | 11. THIS IT | EM ONLY APPLIES TO AF | | DMENTS OF SOLICITATIONS | | | | |
| Tale Change order is issued pursuant to: (Specify authority) The Changes set forth in Item 14 are made in the control order no. In Item 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying of appropriation date, etc.) Set forth in Item 14, Pursuant to the authority of far 43.103(b). | | | | | | NTRACT | 14. | |
| C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification | | INTO PURSUANT TO AU | THO | RITY OF: | | | | |
| X PERIOD OF PERFORMAN | *.* | 2.212-140) (2 | APR | 1984) | | | | |
| E. IMPORTANT: Contractor 🗵 is not. | 8034 | o sign this document and | | | office. | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modification #12. | (Organized by U | CF section headings, incl | luding | g solicitation/contract subject matter where feasib | le.) | | erm III | |
| Period of Performance: 7/23 | l/16 - 7/ | 20/17. | | | | | | |
| Task Order ceiling amount re TOCOR: Larry Kaelin Max Exp: LIST OF CHANGES: | ire Date: | 07/20/2017 | | | | | | |
| Reason for Modification: O | | | | | | | | |
| Period Of Performance Start | Date cha | nged from 21- | -JU | L-15 to 21-JUL-16 | | | | |
| Continued | opposition to the second secon | 1 12000 | | ис | 0.0000 | | | |
| Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) | the document refe | renced in Item 9 A or 10A | 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | |
| | | | Ja | ames Langan | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16E | | EGTH: | ox:c | 8/01/2016 | |
| (Signature of powers authorized to sign) | | | - | (Signature of Contracting Officer) | | - 10 | 0/01/2010 | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/018
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY UNIT | UNIT PRICE | AMOUNT |
|----------|--|---|------------|--------|
| (A) | (B) | (C) (D) | (E) | (F) |
| | Period Of Performance End Date changed from | + | | |
| | 20-JUL-16 to 20-JUL-17 | | | |
| | | | | |
| | | | | |
| | Delivery: 7 Days After Award | | | |
| | Delivery Location Code: OSWER/OEM | | | |
| | Office of Emergency Management | | | |
| | U.S. EPA | | | |
| | William Jefferson Clinton Building | | | |
| | 1200 Pennsylvania Avenue, N.W. | | | |
| | Mail Code: | | | |
| | Washington DC 20004 | | | |
| | Downonk . | | | |
| | Payment: RTP Finance Center | | | |
| | | | | |
| | US Environmental Protection Agency RTP-Finance Center (AA216-01) | | | |
| | 109 TW Alexander Drive | | | |
| | www2.epa.gov/financial/contracts | | | |
| | Durham NC 27711 | | | |
| | FOB: Destination | | | |
| | Period of Performance: 07/21/2016 to 07/20/2017 | | | |
| | POC: Natalie Koch | | | |
| | loc. Natalic Roch | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CO | NTRACT | 1. CONTRACT ID CODE | OF PAGES | | | |
|--|--|--|--|---|---------------------------|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | . REQUISITION/PURCHASE REQ. NO. | 5. PROJECT | ∠ ΓΝΟ. (If applicable) | | |
| 019 | See Bloc | k 16C | R-SRRPOD-17-00081 | | | | |
| 6. ISSUED BY CODE | SRRPOD | - | 7. ADMINISTERED BY (If other than Item 6 | 6) CODE | | | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460 | 2 2 | | | | | | |
| e services productively of the reserver of the Control of the Option | | 7/0.0-4-1 | DA AMENDMENT OF COLICITATION N | 10 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | | | 9B. DATED (SEE ITEM 11) | | | | |
| CODE 604863704 | FACILITY COD | E | 10/02/2012 | | | | |
| | 11, THIS ITE | M ONLY APPLIES TO AM | ENDMENTS OF SOLICITATIONS | | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received to the solicitation and the same of the same of th | OFFERS PRIOR of already submitted in the submitted of the | TO THE HOUR AND DAT ed , such change may be to the opening hour and d Net | E SPECIFIED MAY RESULT IN REJECTIO made by telegram or letter, provided each to ate specified. Increase: | SN OF YOUR OFFER It telegram or letter makes \$30,994.2 | f by 5 2 0 | | |
| | | | IT MODIFIES THE CONTRACT/ORDER NO | | | | |
| | | | HANGES SET FORTH IN ITEM 14 ARE MA IE ADMINISTRATIVE CHANGES (such as PRITY OF FAR 43.103(b). | | | | |
| C. THIS SUPPLEMENTAL AGREEMEN | | | or and | | | | |
| D. OTHER (Specify type of modification | n and authority) | | | | | | |
| X Limitations of Gover | *** | Obligation Un | der a Task Order | | | | |
| E. IMPORTANT: Contractor 🗵 is not. | | | eturn copies to t | the inquing office | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 TOCOR: Larry Kaelin Max Expi | (Organized by UC | CF section headings, inclu | W 255 | E3 | | | |
| The purpose of this modification order 9 to Task Order 3. | ation is t | to shift fund | s in the amount of \$30 | 0,994.20 fro | m Task | | |
| LIST OF CHANGES: | | 7-1-1 | | | | | |
| Reason for Modification : Fu | _ | _ | | | | | |
| Total Amount for this Modifi | | | | | | | |
| New Total Amount for this Ve | | | | | | | |
| New Total Amount for this Aw | | | ^ | | | | |
| Obligated Amount for this Mo | odificatio | on: \$30,994.2 | Ü | | | | |
| Continued | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTION James Langan | NG OFFICER (Type or p | orint) | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | ELECTHON'C S:GNATURE | 16C. DATE SIGNED | | |
| (Signature of person authorized to sign) | | | (Signature of Contracting Offic | | 12/20/2016 | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/019
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY UNIT | UNIT PRICE | AMOUNT |
|----------|-------------------|---------------|------------|--------|
| (A) | (B) | (C) (D) | (E) | (F) |
| | | | | |
| | | | | |
| | | | | |

| AMENDME | NT OF SOLICITATION/MODIFICA | ATION OF CON | TRACT | 1. CONTRACT ID CODE | PAGE | OF PAGES | |
|--|--|---------------------------------------|---|---|--------------|--------------------|--|
| 2. AMENDMEN | IT/MODIFICATION NO. | 3. EFFECTIVE DA | ATE 4.1 | L REQUISITION/PURCHASE REQ. NO. | 5. PROJECT N | O. (If applicable) | |
| 020 | | See Block | 16C PR | -OLEM-17-00274 | | | |
| 6. ISSUED BY | CODE | SRRPOD | 7. | ADMINISTERED BY (If other than Item 6) | CODE | | |
| Ariel Ri 1200 Per Mail Coo | conmental Protection tos Building nnsylvania Avenue, N. de: 3805R | - | | | | | |
| | ADDRESS OF CONTRACTOR (No., street, | county State and 7IF | Code) | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| Consolid Attn: DI | ated Safety Services XIE HARVEY MOCRACY LANE 0 | | (x) | 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-026 0003 10B. DATED (SEE ITEM 13) | NO. | | |
| CODE 60 | 4863704 | FACILITY CODE | | 10/02/2012 | | | |
| | | 11. THIS ITEM | ONLY APPLIES TO AME | IDMENTS OF SOLICITATIONS | | | |
| Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$75,000.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| | | CT/ORDER IS MOD I IN ITEM 14, PURS | IFIED TO REFLECT THE SUANT TO THE AUTHOR | ANGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF: | | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | |
| Х | Limitations of Gover | nment's Ol | oligation Und | er a Task Order | | | |
| E. IMPORTANT | : Contractor X is not. | is required to s | ign this document and ret | urn copies to the issuir | ng office. | | |
| DUNS Num The purp 1) Appro 2) Incre | ber: 604863704 bose of this modificative the contractor's mentally fund Task O | tion is to work plan | dated, 04/13 | | 106,248.7 | 3. | |
| | - | | | roved proposal: \$106,248. | | 1 | |
| | ·=· | | | ne contractor is not auth | iorized t | o exceea. | |
| TOCOR: Larry Kaelin Max Expire Date: 07/20/2017 Continued | | | | | | | |
| Except as prov | | e document referer | 1 | s heretofore changed, remains unchanged and in SA. NAME AND TITLE OF CONTRACTING OFFI | | | |
| 15B. CONTRA | CTOR/OFFEROR | 15 | | | LEGTHON'S | 6C. DATE SIGNED | |
| 7(| Signature of person authorized to sign) | | | (Signature of Contracting Officer) | | 04/21/2017 | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/020
 2
 3

NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | 10 M | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Supplemental Agreement | | | | |
| | for work within scope | | | | |
| | Total Amount for this Modification: \$75,000.00 | | | | |
| | New Total Amount for this Version: \$105,994.20 | | | | |
| | New Total Amount for this Award: \$722,998.35 | | | | |
| | Obligated Amount for this Modification: \$75,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$582,093.89 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 8 | | | | |
| | Total Amount changed | | | | |
| | from \$30,994.20 to \$105,994.20 | | | | |
| | Obligated Amount for this modification: \$75,000.00 | | | | |
| | CHANGES FOR DELIVERY LOCATION: OLEM/OEM | | | | |
| | Amount changed from \$30,994.20 to \$105,994.20 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 16-T-D3D-303D72XPC-2505-17D3D17021-001 | | | | |
| | Beginning FiscalYear 16 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Program (PRC) 303D72XPC | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 17D3D17021-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$52,019.47 | | | | |
| | Percent: 49.07766 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 17-T-D3D-303D72XPC-2505-17D3D17021-002 | | | | |
| | Beginning FiscalYear 17 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Program (PRC) 303D72XPC | | | | |
| | Budget (BOC) 2505 | | | | |
| | | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | Cost Organization DCN-LineID 17D3D17021-002 | | | | |
| | 258 WINDOWS TO 1997 FOR SECTION SECTION SECTION SECTION SECTION AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINI | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$22,980.53 | | | | |
| | Continued | | | | |
| | | | | | |
| | | | | | |
| | | ı | 1 | i i | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/020
 3
 3

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | LINUT | UNIT PRICE | AMOUNT |
|----------------|---|----------|-------|------------|-------------------------|
| (A) | (B) | | (D) | (E) | (F) |
| | Percent: 21.68093 | (6) | (5) | (1) | (-) |
| | Subject To Funding: N | | | | |
| | subject to funding: N | | | | |
| | | | | | |
| | | | | | |
| | Delivery Location Code: OLEM/OEM | | | | |
| | Office of Emergency Management | | | | |
| | U.S. EPA | | | | |
| | William Jefferson Clinton Bldg | | | | |
| | 1200 Pennsylvania Avenue, N.W. | | | | |
| | Mail Code: | | | | |
| | Washington DC 20004 | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (AA216-01) | | | | |
| | 109 TW Alexander Drive | | | | |
| | www2.epa.gov/financial/contracts | | 1 | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 07/21/2016 to 07/20/2017 | | | | |
| | POC: Natalie Koch | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | 1 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| NON 7540 04 45 | | | 1 | ı | ODTIONAL FORMACO (4.00) |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CO | NTRACT | 1. CONTRACT ID CODE | PAGE | OF PAGES | |
|--|---|---|--|---|-----------------------------|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE D | ATE 4. I | L REQUISITION/PURCHASE REQ. NO. | 5. PROJECT I | NO. (If applicable) | |
| 021 | See Block | k 16C PR | -OLEM-17-00402 | | | |
| 6. ISSUED BY CODE | SRRPOD | 7. | ADMINISTERED BY (If other than Item 6) | CODE | | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460 | 2 2 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | t, county, State and ZI | P Code) | 9A. AMENDMENT OF SOLICITATION NO. | | - | |
| Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | _ | (x) | 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-12-026 0003 10B. DATED (SEE ITEM 13) | NO. | | |
| CODE 604863704 | FACILITY CODE | | 10/02/2012 | | | |
| Proceedings and the control of the Co. Sec. | 11. THIS ITEN | ONLY APPLIES TO AME | NDMENTS OF SOLICITATIONS | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule | e to the solicitation OFFERS PRIOR To er already submitted is received prior to uuired) | and amendment numbers. O THE HOUR AND DATE d , such change may be may the opening hour and date Net I | SPECIFIED MAY RESULT IN REJECTION OF You ade by telegram or letter, provided each telegram especified. | O BE RECEIVED OUR OFFER If to or letter makes | O AT | |
| | | | ANGES SET FORTH IN ITEM 14 ARE MADE IN | | | |
| B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI | | | ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF: | s in paying office, | | |
| D. OTHER (Specify type of modification | and authority) | | | | | |
| X Limitations of Gover | onment's O | bligation Und | er a Task Order | | | |
| E. IMPORTANT: Contractor is not. | is required to | sign this document and ret | urn copies to the issui | ng office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica 1) Approve the contractor's | tion is t | o administer | the following actions: | | | |
| Incrementally fund Task C | order in t | he amount of | \$36,000.00 | | | |
| 3) Extend the POP from 7/20/ | 17 to 1/2 | 0/18 | | | | |
| Task Order ceiling for Award | l Term III | based on app | roved proposal: \$212,246 | .18. | | |
| Continued | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | |
| | | J | ames Langan | | | |
| 15B. CONTRACTOR/OFFEROR | 1 | 5C. DATE SIGNED 10 | SB. UNITED STATES OF AMERICA $I_{2,\dots,n} = i_{2,n+1} + i_{2,n+1}$ | LLEGTHON'G S:GNAYURE | 16C. DATE SIGNED 07/12/2017 | |
| (Signature of person authorized to sign) | | | (Signature of Contracting Officer) | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/021
 2
 3

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT |
|----------|---|-----------------|-------------|-------------------|--------|
| | The total obligated amount is \$618,093.89, which | | H | | 1.0 |
| | the contractor is not authorized to exceed. | | | | |
| | TOCOR: Larry Kaelin Max Expire Date: 01/20/2018 | | | | |
| | | | | | |
| | LIST OF CHANGES: | | | | |
| | Reason for Modification : Funding Only Action | | | | |
| | Period Of Performance End Date changed from | | | | |
| | 20-JUL-17 to 20-JAN-18 | | | | |
| | Obligated Amount for this Modification: \$36,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$618,093.89 | | | | |
| | Maximum Potential Expiration Date changed to : | | | | |
| | 01/20/2018 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 8 | | | | |
| | Total Amount changed | | | | |
| | Obligated Amount for this modification: \$36,000.00 | | | | |
| | End Date changed from 20-JUL-17 to 20-JAN-18 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: Account code: | | | | |
| | 17-T-D3D-303D72XPC-2505-HQ00BM00-17D3D17055-002 | | | | |
| | Beginning FiscalYear 17 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Program (PRC) 303D72XPC | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 17D3D17055-002 | | | | |
| | Amount: \$36,000.00 Percent: 25.35315 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | Taymene naaress. | | | | |
| | | | | | |
| | Delivery: 7 Days After Award | | | | |
| | Delivery Location Code: OLEM/OEM | | | | |
| | Office of Emergency Management | | | | |
| | U.S. EPA | | | | |
| | William Jefferson Clinton Bldg | | | | |
| | 1200 Pennsylvania Avenue, N.W. | | | | |
| | Mail Code: | | | | |
| | Washington DC 20004 | | | | |
| | | | | | |
| | | | | | |
| | Continued | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | <u> </u> | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/021
 3
 3

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------|--|-----------------|-------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018 POC: Natalie Koch | | | | |
| | roc. Natalle Rocii | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | 1. CONTRACT ID CODE | F | PAGE OF | PAGES |
|--|--|--|--|----------------|--|----------|-----------|-------------------|
| 2. AMENDMEN | IT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | 4. RE | | 5. PRC | JECT NO | . (If applicable) |
| 022 | | See Bloc | k 16C | | | | | |
| 6. ISSUED BY | CODE | SRRPOD | | 7. AE | DMINISTERED BY (If other than Item 6) | CODE | | |
| Ariel Ri 1200 Per Mail Coo | conmental Protection os Building nnsylvania Avenue, N. de: 3805R con DC 20460 | _ | | | | | | |
| | ADDRESS OF CONTRACTOR (No., street, | . county. State and 2 | ZIP Code) | 9/ | A. AMENDMENT OF SOLICITATION NO. | | | |
| Consolid Attn: DI | ated Safety Services XIE HARVEY MOCRACY LANE 0 | 7.7 G | ated | 9I × E 0 | DA. MODIFICATION OF CONTRACT/ORDER NO $P-W-12-026$ 003 | Ο. | | |
| CODE 60 | 4863704 | FACILITY COD | E | | 10/02/2012 | | | |
| | er on one to 11 12 1900 | 11. THIS ITE | M ONLY APPLIES TO AM | | MENTS OF SOLICITATIONS | | | |
| virtue of this reference to 12. ACCOUNTI See Sche | amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requ edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. | er already submitted is received prior to the submitted pri | ed , such change may be on the opening hour and defection of the opening h | made date s | NODIFIES THE CONTRACT/ORDER NO. AS DES | CRIBEI | D IN ITEM | 14. |
| | appropriation date, etc.) SET FORTH | | | | DMINISTRATIVE CHANGES (such as changes ii Y OF FAR 43.103(b). RITY OF: | r paying | отсе, | |
| | D. OTHER (Specify type of modification | and authority) | | | | | | |
| X | Limitations of Gover | nment's | Obligation Ur | nde: | r a Task Order | | | |
| E. IMPORTANT | | | sign this document and | | copies to the issuing | 9 | | |
| The purpose of this modification is to correct the Task Order Ceiling in EAS. The Task Order Ceiling based upon approved proposals is \$793,955.33. The total obligated funding is \$723,741.32, which the contractor is not authorized to exceed. Mod 17 is clarified to reflect that the Task Order ceiling was increased in the amount of \$14,745.00. TOCOR: Larry Kaelin Max Expire Date: 01/20/2018 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) James Langan | | | | | | | | nt of |
| 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED | | | | | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0003/022
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|--------------|--|-----------------|--------------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018 POC: Natalie Koch | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | SOLICITATION/CON | | | | | EQUISITION NU -OSWER- | | 204 | PAGE 1 | 540 | |
|------------------|--|-----------------|-------------------------|--------------------------------|---------------------|-------------------------------|-------------|--|--------------|-------------|-----------------|
| 2. CONTRACT N | | O COMPLETE BLO | 3. AWARD/ | 4. ORDER NUMBER | III | -OSWEK- | | 5. SOLICITATION NUM | | 2 | 6. SOLICITATION |
| EP-W-12 | -026 | | EFFECTIVE DAT | | | | | , collon monthon | IDEIX | | ISSUE DATE |
| 7. FQ | R SOLICITATION | a. NAME | | 0000 | | b. TELEPHONE | NUMBER | (No collect calls | s) 8, OFF | ER DUE DAT | TE/LOCAL TIME |
| | DRMATION CALL: | Elaine | Scott | | | 202-564 | | · | | | |
| 9. ISSUED BY | Pa . | | CODE | SRRPOD | 10. THIS ACQ | UISITION IS | ☐ UNF | RESTRICTED OR | X SET AS | IDE: 10 | 0.00 % FOR: |
| SRRPOD | | | | | ☐ | USINESS | | EN-OWNED SMALL BU B) ELIGIBLE UNDER T | | WNED | |
| | ronmental Pro | tection A | aencv | | HUBZON | | | L BUSINESS PROGRA | | | 5,62010 |
| | ios Building | | 91 | | BUSINES | S | ☐ EDWC | SB | | NAICS. | 562910 |
| | nnsylvania Áv | enue, N. | W. | | SERVICE VETERAL | -DISABLED N-OWNED | ☐ 8(A) | | | SIZE ST | andard: 500 |
| | de: 3805R | | | | SMALL B | | | | | | |
| | ton DC 20460 | | | | | | | | | | |
| | FOR FOB DESTINA- 12. I | DISCOUNT TERMS | | | ☐ 13a. THIS | S CONTRACT IS | S A | 13b. RATING | | | |
| MARKED | | | | | | ED ORDER UN S (15 CFR 700) | | 14. METHOD OF SC | DLICITATION | | |
| SEE SC | | | . 1 | | | | | □RFQ | □IFB | RFP | |
| 15. DELIVER TO |) | CODE | OTHER | | 16. ADMINIST | ERED BY | | | CODE | SRRPO |)D |
| OTHER | | | | | SRRPOD | | | | | | |
| | | | | | | | | cotection A | Agency | | |
| | | | | | | Rios Bu | - | - | | | |
| | | | | | | | | Avenue, N. | W. | | |
| | | | | | | ode: 38 gton DC | | 2 | | | |
| 17a. CONTRAC | TOR/ CODE 0.5 | 3381612 | FACILITY | 1 | | T WILL BE MAD | | | CODE | <u> </u> | |
| OFFEROF | | 3301012 | CODE | | | | | | 0002 | RTP E | MC |
| | | | | | | | | | | | |
| | CORPORATION | | | | 1 | nance C | | | _ | | |
| | SEARCH BLVD. | | | | | | | cotection A (D143-02) | _ | | |
| SUITE 22 | 20 LE MD 2085032 | 68 | | | CONTRACTO 200 SELEC | nance c Alexan | | Company of the second | l. | | |
| NOCHVILI | LE MD 2003032 | 00 | | | | NC 277 | | 1106 | | | |
| | | | | | Durnam | INC Z / / | T T | | | | |
| | | | | | | | | | | | |
| TELEPHONE NO | 2 | | | | | | | | | | |
| 100-00 20000-000 | J. IF REMITTANCE IS DIFFERE | NT AND PUT SUCH | ADDRESS IN OFFE | R | 18b SUBMIT | INVOICES TO A | DDRESS SE | HOWN IN BLOCK 18a U | INI ESS BLOC | CK BELOW | |
| | THE REPORT OF THE PERSON OF TH | 141744210100011 | ABBILLOO IN OFFE | | IS CHEC | | SEE ADDE | | 1 | on below | |
| 19. ITEM NO. | | SCHEDU | 20. LE OF SUPPLIES/S | ERVICES | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | | | 24. OUNT |
| | DUNS Number: | 0533816 | :12 | | | | | | | | |
| | The purpose | | | to approve | | | | | | | |
| | | | | timate for TO | #5 in | | | | | | |
| | the amount o | f \$300,91 | 5.22. Du | e to the Limi | tation | | | | | | |
| | of Funds Cla | ause (FAR | 52.232.2 | 2) the curren | t | | | | | | |
| | | | | s \$75,228.81. | | | | | | | |
| | | | | his amount or | | | | | | | |
| | | | | funding will | | | | | | | |
| | | _ | | g becomes ava | | | | | | | |
| | A-1100 CT 0-1100-1000 1:00 | | | r this task o rough 07/20/2 | | | | | | | |
| | | | | ets as Necessary) | 014. | | | | | | |
| 25. ACCOUNT | TING AND APPROPRIATI | | | ,, | | | 1 1 | S. TOTAL AWARD A | <u> </u> | r Govt. Use | Only) |
| See Sche | | | | | | | | \$75,22 | 28.81 | | |
| 27a. SOLIC | ITATION INCORPORATE | S BY REFERENC | E FAR 52.212-1, | 52.212-4. FAR 52.212-3 | AND 52.212-5 | ARE ATTAC | HED. AD | DENDA | □ ARI | E 🗆 AR | E NOT ATTACHED. |
| ☐ 27b. CONT | RACT/PURCHASE ORDE | R INCORPORATE | S BY REFEREN | CE FAR 52.212-4. FAR 5 | 2.212-5 IS ATT | ACHED. | ADDEND |)A | □ ARI | | E NOT ATTACHED. |
| 28. CONTR | ACTOR IS REQUIRED TO | SIGN THIS DOC | UMENT AND RF | TURN | X | 29. AWARD | OF CONTR | RACT: REF. | | | OFFER |
| COPIES TO | O ISSUING OFFICE. CON | TRACTOR AGRE | ES TO FURNISH | AND DELIVER | | DATED | | . YOUR O | | | ON (BLOCK 5), |
| | SET FORTH OR OTHER UBJECT TO THE TERMS | | | N ANY ADDITIONAL | | | | TIONS OR CHANG | ES WHICH A | ARE SET F | ORTH |
| | RE OF OFFEROR/CONTRACT | | O OF LUIFIED. | | 31a LINIT⊏ | | | O AS TO ITEMS: GNATURE OF CONTR | ACTING OFF | (CER) | |
| Julia Signation | 3. 22.000000000000000000000000000000 | | | | 1 | | | | 0.11 | | |
| | | | | | | | | | | | |
| 30b. NAME AN | ND TITLE OF SIGNER (T) | pe or print) | ; | BOC. DATE SIGNED | 31b. NAME | E OF CONTRA | ACTING OF | FICER (Type or prin | nt) | 31c. [| DATE SIGNED |
| | | | | | Elaine | e M. Sc | ott | | | 10 |)/25/2012 |
| - | | | | | - 1 | | | | | | |

| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIE: | S/SERVICES | 5 | | 21. QUANTITY | 22. UNIT | 23. UNIT PR | RICE | 24. AMOUNT |
|------------------------|----------------------------------|--|---------------------|-----------------------|-----------|-----------------|-------------|----------------|-----------|--------------------------|
| | TOPO: Jayso | terms and condition Griffin Max Exp | ire Da | ate: 07/20/2 | 014 | | | | | |
| 0001 | | 6 DATS II- Nationa port Funding | l Equ: | ipment Track | ing | | | | | 75,228.81 |
| | Fund: T Budget (BOO) 13D3D15003- | 03D72XPC-2505-13D3 dget Org: D3D Prog C): 2505 Job #: HQ -001 ag: Complete | ram (1 | PRC): 303D72 | XPC | | | | | |
| | | ted amount of awar this award is show | | | е | | | | | |
| 32a. QUANTITY | Y IN COLUMN 21 HAS | S BEEN | | | | | | | | |
| 32b. SIGNATUR | R. 385PG | PECTED ACCEPTED GOVERNMENT REPRESENTATION | | 32c. DATE | /1 3r | 340 27 | | | ORIZED GO | OVERNMENT REPRESENTATIVE |
| 32e. MAILING A | ADDRESS OF AUTHO | RIZED GOVERNMENT REPRESEI | NTATIVE | | 32f. TELE | PHONE NUI | MBER | OF AUTHORIZ | ED GOVER | NMENT REPRESENTATIVE |
| | | | | | 32g. E-MA | IL OF AUTH | IORIZI | ED GOVERNMI | ENT REPRE | SENTATIVE |
| 33. SHIP NUME | BER | 34. VOUCHER NUMBER | 35. AMOU CORRECT | INT VERIFIED T FOR | 36. PAYM | ENT 1PLETE | | PARTIAL [| □ FINAL | 37. CHECK NUMBER |
| PARTIAL 38. S/R ACCOU | FINAL JNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID E | ВУ | | | -, | | | |
| 41a. I CERTIFY | THIS ACCOUNT IS | LCORRECT AND PROPER FOR PA | | | 42a. RE | ECEIVED BY | (Prin | t) | | |
| 41b. SIGNATU | RE AND TITLE OF CE | RTIFYING OFFICER | 41 | 1c. DATE | 42b. RI | ECEIVED AT | (Loca | ation) | | |
| | | | | | 42c. DA | TE REC'D (| YY/MN | M/DD) | 42d. TOTA | L CONTAINERS |

| AMENDMENT OF SOLICITATION/MOD | IFICATION OF C | ONTRACT | 1. CONTRACT ID CODE | PAGE 1 | OF PAGES |
|---|--|--|--|------------------|-----------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | | | NO. (If applicable) |
| 001 | 01/04/2 | 013 | PR-OSWER-13-00092 | | |
| 344 44 35 13 | ODE SRRPOD | | 7. ADMINISTERED BY (If other than Item 6) | CODE SR | RPOD |
| SRRPOD US Environmental Protecti Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R Washington DC 20460 | 3 | | SRRPOD US Environmental Protectio Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R Washington DC 20460 | | У |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., | street, county, State and | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | |
| DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | , | | 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-12-026 0005 10B. DATED (SEE ITEM 13) | 10. | |
| CODE 053381612 | FACILITY COI | DE | 10/25/2012 | | |
| | 11. THIS ITI | EM ONLY APPLIES TO AM | MENDMENTS OF SOLICITATIONS | | |
| THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a to the solicitation and this amendment, and is red. 12. ACCOUNTING AND APPROPRIATION DATA | rence to the solicitatic OF OFFERS PRIOF n offer already submit ceived prior to the ope | on and amendment numbe R TO THE HOUR AND DA tted, such change may be ening hour and date specif | | BE RECEIVED | O AT If by reference |
| See Schedule | | | <u>, </u> | | |
| 13. THIS ITEM ONLY APPLIES | TO MODIFICATION C | F CONTRACTS/ORDERS | . IT MODIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBED IN IT | ΓEM 14. |
| | | | CHANGES SET FORTH IN ITEM 14 ARE MADE IN T | | |
| appropriation date, etc.) SET F | | | 'HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b). ITHORITY OF: | in paying onic | e, |
| | | | | | |
| D. OTHER (Specify type of modific | , | 61.1. | | - 1.10) | |
| | | | under Task Order (EP 52.216 | | |
| - | | | return copies to the issuing uding solicitation/contract subject matter where feasily | (F) | |
| The purpose of this action | n is to inc | rementally fu | nd task order #5 in the am | ount of | |
| \$150,457.62 bringing the t | total task | order ceiling | amount to \$225,686.43. Al | l other | terms |
| and conditions remain unch | nanged. | | | | |
| The amount required to ful TOPO: Jayson Griffin Max I Delivery Location Code: O OTHER | Expire Date | | ount of \$ \$300,915.22 is \$ | 75 , 228. | 79. |
| Continued | | | | | |
| | s of the document refe | erenced in Item 9A or 10A | as heretofore changed, remains unchanged and in fu | ull force and ef | fect |
| 15A. NAME AND TITLE OF SIGNER (Type or prin | | A OF TOA. | 16A. NAME AND TITLE OF CONTRACTING OFFICE | | |
| | | | Elaine M. Scott | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED 01/04/2013 |
| (Signature of person authorized to sign) | | I | (Signature of Contracting Officer) | | JES |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0005/001
 2
 2

| EM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|---|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Payment: | + | | | |
| | RTP Finance Center | | | | |
| | | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/25/2012 to 07/20/2014 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ı | | |
| l | | | | l I | |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | | 1 2 |
|---|---------------------------------|--|-------|--|--------------|---------------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | 4. RI | | 5. PRO | IECT NO. (If applicable) |
| 002 | 01/07/2 | 013 | | | | |
| 6. ISSUED BY CODE | SRRPOD | | 7. A | DMINISTERED BY (If other than Item 6) | CODE | SRRPOD |
| SRRPOD | | | SB | RPOD | | |
| US Environmental Protection | Agency | | | Krob Environmental Protectior |) Age | ncv |
| Ariel Rios Building | 11901101 | | | iel Rios Building | . rrg c | no y |
| 1200 Pennsylvania Avenue, N. | . W. | | | 00 Pennsylvania Avenue, N | 1. W. | |
| Mail Code: 3805R | | | | il Code: 3805R | | |
| Washington DC 20460 | | 7 | Wa | shington DC 20460 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | t, county, State and | ZIP Code) (X | (x) | BA. AMENDMENT OF SOLICITATION NO. | | |
| DYNAMAC CORPORATION | | | | | | |
| 1901 RESEARCH BLVD. | | | 9 | BB. DATED (SEE ITEM 11) | | |
| SUITE 220 | | | 457 | , | | |
| ROCKVILLE MD 208503268 | | | | | | |
| | | > | x í | 10A. MODIFICATION OF CONTRACT/ORDER NOT $EP-W-12-026$ |). | |
| | | | - 1 | 0005 | | |
| | | | | IOB. DATED (SEE ITEM 13) | | |
| CODE 053381612 | FACILITY COI | DE . | | 10/25/2012 | | |
| 055561612 | | | - 1 | DMENTS OF SOLICITATIONS | | |
| | | | | | ala F | 7: A A d - d |
| The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment; | | to the property of the property of | | A WELLEY 19 219 219 21 | - C - PE - P | is not extended. By completing |
| · . | | * | | receipt of this amendment on each copy of the offer | 10.0 | |
| separate letter or telegram which includes a reference | | | | | | |
| THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer | | | | | | |
| to the solicitation and this amendment, and is received | | institute and the second secon | | e by telegram or letter, provided each telegram or | ieuei iiie | ines relevence |
| 12. ACCOUNTING AND APPROPRIATION DATA (If rec | quired) | 107 879 | | | | |
| See Schedule | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION C | F CONTRACTS/ORDERS. | . IT | MODIFIES THE CONTRACT/ORDER NO. AS DES | CRIBED | IN ITEM 14. |
| CHECK ONE A THIS CHANGE OPDER IS ISSUED. | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. | PURSUANT TO: | (Specify authority) THE C | CHA | NGES SET FORTH IN ITEM 14 ARE MADE IN TH | IE CONT | RACT |
| D. THE ABOVE NUMBERED CONTRA | OT/ODDED IO N | IODICICO TO DECLEOT T | | ADMINISTRATIVE CHANGES (such as shown as | | -# |
| appropriation date, etc.) SET FORTI | H IN ITEM 14, PI | URSUANT TO THE AUTH | IORI | ADMINISTRATIVE CHANGES (such as changes i. TY OF FAR 43.103(b). | n paying | onice, |
| C. THIS SUPPLEMENTAL AGREEMEN | IT IS ENTEDED | INTO DUDOUANT TO ALI | ITUC | DRITY OF: | | |
| C. THIS SUPPLEMENTAL AGREEMEN | II IS ENTERED | INTO PORSOANT TO AU | ,,,,, | KITT OF. | | |
| D. OTHER (Specify type of modification | and authority) | | | | | |
| , | • | Obligations | ınd | ler Task Order (EP 52.216 | _140) | |
| · · · · · · · · · · · · · · · · · · · | | | | , oth | | |
| | | to sign this document and r | | 2 37 275 127 | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 | (Organized by U | ICF section headings, inclu | udin | g solicitation/contract subject matter where feasible | e.) | |
| | af anna - D anaka sa | 07/00/0014 | | | | |
| TOPO: Jayson Griffin Max Exp | ire Date | : 07/20/2014 | | | | |
| LIST OF CHANGES: | | | | | | |
| Reason for Modification : Ot | her Admi | nistrative Ac | ti | on | | |
| CHANGES FOR LINE ITEM NUMBER | : 1 | | | | | |
| | | | | | | |
| The purpose of this action i | s to cre | ate the accou | nt | ing line used in Mod #2 o | of th | is task |
| order. The amount funded un | der thes | e accounting | li | nes was for \$150,457.62. | | |
| | | - | | * * | | |
| The accounting line is: | | | | | | |
| ine decouncing line is: | | | | | | |
| Continued | | | | | | |
| Continued | o doores - f - f | proposed in these OA 4CA | ٠ | perotofore changed associate and the second associated | l former | ad affact |
| Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | ie aocument refe | erencea in item 9A or 10A, | | neretofore changed, remains unchanged and in ful A. NAME AND TITLE OF CONTRACTING OFFIC | | |
| IVA. HANIE AND TITLE OF SIGNER (TYPE OF PART) | | | 10/ | S. NAME AND THE OF CONTRACTING OFFIC | LK (1yp | ө өг ринц |
| | | | E | laine M. Scott | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 161 | 3. UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| | | | | | | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 ○F

 EP-₩-12-026/0005/002
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|-------------|---------------------------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| ITEM NO. | es desir a sessamente con superiorio | 7374535 | STORE SERVE | SECUL STREET OF STREET, CO. CO. | |
| | Funding Flag: Partial Funded: \$0.00 | | | | |
| | | | | | |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | CONTRACT ID CODE | | PAGE OF PAGES |
|---|--|--|--|---|---|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REQ | LUISITION/PURCHASE REQ. NO. | 5. PR | DJECT NO. (If applicable) |
| 003 | 01/25/20 | 013 | 2R-0 | SWER-13-00092 | | |
| 6. ISSUED BY CODE | SRRPOD | | 7. ADN | MINISTERED BY (If other than Item 6) | CODE | SRRPOD |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460 | | | Arie 1200 Mai: | POD Environmental Protection el Rios Building D Pennsylvania Avenue, D L Code: 3805R Dington DC 20460 | 157 | · |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., stree | t, county, State and | | lo a | AMENDMENT OF SOLICITATION NO. | | |
| DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | , | - | 9B. 10A EF | DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N 2-W-12-026 3. DATED (SEE ITEM 13) | 0. | |
| CODE 053381612 | FACILITY COL | DE | 1 | 0/25/2012 | | |
| | 11. THIS ITE | M ONLY APPLIES TO AN | /IENDM | ENTS OF SOLICITATIONS | | · · |
| ☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment pleters 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wirtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received. | orior to the hour a pies of the amen to the solicitatio OFFERS PRIOR er already submit | and date specified in the so dment; (b) By acknowledg n and amendment number TO THE HOUR AND DA' ted, such change may be | olicitation ging rec rs. FAI TE SPE made b | on or as amended, by one of the following met eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO | nods: (a er subn BE REC OUR OF | nitted; or (c) By CEIVED AT FER. If by |
| 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule | quired) | | | | | |
| 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION O | F CONTRACTS/ORDERS | . IT MC | DDIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBE | D IN ITEM 14. |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. | PURSUANT TO: | (Specify authority) THE C | CHANG | ES SET FORTH IN ITEM 14 ARE MADE IN T | HE COI | NTRACT |
| U 10 May | 96 | | | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | in payir | g office, |
| C. THIS SUPPLEMENTAL AGREEMEN | | INTO PURSUANT TO AU | THORI | TY OF: | | |
| D. OTHER (Specify type of modification X Limitations of Gover | ., | Obligations u | ınde | r Task Order (EP 52.216 | -140 | 0) |
| E. IMPORTANT: Contractor X is not, | is required t | o sign this document and | return | | g office. | |
| 14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this action i requisition which included d previous modifications. This obligate \$150,457.62 onto Ta All other terms and condition | s to cor uplicate modifica sk Order | rect modifica accounting l ation aims to 5 bringing t | tion ines | n numbers 1 & 2 . The Fost therefore causing RTP rrect the accounting li | CO i to ne i | return the ssues and |
| Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) | ne document refe | renced in Item 9A or 10A, | 16A. I | etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC Ole A. Hairston | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. l | JNITED STATES OF AMERICA | | 16C. DATE SIGNED |

(Signature of person authorized to sign)

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0005/003
 2
 2

| 1111111110 | CORPORATION | | | | |
|------------|---|----------|-----|------------|--------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
| (A) | (B) | (C) | (D) | (E) | (F) |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15016-001 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$150,457.62 | | | | |
| | Percent: 59.54321 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | 7-7-2-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7 | | | | |
| | TOPO: Jayson Griffin Max Expire Date: 07/20/2014 | | | | |
| | Delivery Location Code: OTHER OTHER | | | | |
| | OTHER | | | | |
| | Par manifes | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/25/2012 to 07/20/2014 | | | | |
| | 10/25/2012 to 0//20/2014 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| AMENDMENT OF SOLICITATION/MODI | ICATION OF | CONTRACT | | CONTRACT ID CODE | F | PAGE OF PAGES |
|--|--|---|--|--|---|---|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIV | E DATE | 4. REC | UISITION/PURCHASE REQ. NO. | 5. PRO | 1 2 JECT NO. (If applicable) |
| 004 | 03/12/2 | 2013 | | | | , , |
| 6. ISSUED BY CO | 24 2 | | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protectic Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R Washington DC 20460 | 2 2 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., s | treet, county, State ar | nd ZIP Code) | ,,, J9A. | AMENDMENT OF SOLICITATION NO. | | |
| DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | iree, county, State a | | 9B. × 10/ | DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO PW-12-026 3. DATED (SEE ITEM 13) | O. | |
| CODE 053381612 | FACILITY CO | DDE | 1 | 0/25/2012 | | |
| | 11. THIS IT | EM ONLY APPLIES TO AI | | ENTS OF SOLICITATIONS | | |
| ☐ The above numbered solicitation is amended as so Offers must acknowledge receipt of this amendmenters 8 and 15, and returning separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change and to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (ISSEE Schedule | nt prior to the hour copies of the ame nce to the solicitati DF OFFERS PRIO offer already subm ived prior to the op | and date specified in the s ndment; (b) By acknowled; on and amendment numbe R TO THE HOUR AND DA itted, such change may be | solicitati ging rec ers. FA ATE SPI made l | on or as amended, by one of the following metheipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO | nods: (a) er submi BE RECI OUR OFF | tted; or (c) By EIVED AT FER. If by |
| 12 constituti e — Presidenti intermenti e efermati e e e e e e e e e e e e e e e e e e e | O MODIFICATION | OF CONTRACTS/ORDERS | 5. IT M | ODIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBE | O IN ITEM 14. |
| | | | | SES SET FORTH IN ITEM 14 ARE MADE IN TI | | |
| appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEN | | | | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: | in paying | - опсе, |
| DOTUED (Outside to the section of th | 45 Ab A | | | | | |
| D. OTHER (Specify type of modifical X Administrative Mod | manaci da tra manaci da manaci de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición d | only | | | | |
| · | NOTES IN THE LET | to sign this document and | roturn | | office | |
| E. IMPORTANT: Contractor X is no 14. DESCRIPTION OF AMENDMENT/MODIFICATION Number: 053381612 | ON (Organized by | UCF section headings, inc. | luding s | olicitation/contract subject matter where feasib | le.) | |
| The purpose of this action Natalie Koch shall be the other terms and conditions | approving | official of a | | = | | |
| IGF::CT::IGF TOPO: Natalie Koch Max Exp | ire Date: | 07/20/2014 | | | | |
| Continued Except as provided herein, all terms and conditions | of the decument ret | forenced in Item 9A or 10A | ae har | etofore changed remains unchanged and in fig | Il force a | and effect |
| 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) | s, are document fel | oronoca in nom sek or 10A | 16A. | NAME AND TITLE OF CONTRACTING OFFICE | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | JNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0005/004
 2
 2

| | | 1 | T T | ı | |
|---------|---|----------|-----|------------|--------|
| TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center | | | | |
| | Mail Drop D143-02 | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | Period of Performance: 10/25/2012 to 07/20/2014 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | 1 | | | |

| AMENDMENT OF SOLICITAT | ON/MODIFICA | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | | PAGE OF | PAGES | | | |
|--|---|--|---|--|--|---------------------------------|--------------|-------------------|--|--|--|
| 2. AMENDMENT/MODIFICATION NO | | 3. EFFECTIVE | DATE | 4. REQ | UISITION/PURCHASE REQ. NO. | 5. PRC | JECT NO | . (If applicable) | | | |
| 005 | | 05/30/20 | 1 | | RRPOD-13-00286 | | | | | | |
| 6. ISSUED BY | CODE | SRRPOD | ,,,, | 7. ADN | MINISTERED BY (If other than Item 6) | CODE | T | | | | |
| SRRPOD US Environmental Pr Ariel Rios Building 1200 Pennsylvania A Mail Code: 3805R | | Agency | | | | | | | | | |
| Washington DC 20460 | | | | | AMENDMENT OF SOLICITATION NO. | | | | | | |
| NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) YNAMAC CORPORATION 901 RESEARCH BLVD. UITE 220 OCKVILLE MD 208503268 CODE 053381612 FACILITY CODE 11. THIS ITEM ONLY APPLIES The above numbered solicitation is amended as set forth in Item 14. The hour and date Offers must acknowledge receipt of this amendment prior to the hour and date specified | | | | 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0005 10B. DATED (SEE ITEM 13) | | | | | | | |
| CODE 053381612 | | FACILITY COE |)E | 1 | 0/25/2012 | | | | | | |
| ery see see to see so the first to | | 11. THIS ITE | M ONLY APPLIES TO AI | | | | | | | | |
| THE PLACE DESIGNATED FOR TH | ludes a reference IE RECEIPT OF C to change an offer nt, and is received | to the solicitatio PFFERS PRIOR already submit prior to the ope | n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date specif | ers. FAI TE SPE made b fied. | eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or rease: | BE REC OUR OFI r letter m | EIVED AT | rence | | | |
| See Schedule | 20 | * | 1166 | DCC | icasc. | ,,,, | .00.00 | 3 | | | |
| B. THE ABOVE NUME appropriation date, | ERED CONTRAC etc.) SET FORTH | T/ORDER IS M IN ITEM 14, PU | | THE AD HORITY | ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF: | | | | | | |
| D. OTHER (Specify typ | | DOLLARS PROBABILISTER LAND | | | | | | | | | |
| | 5 | 5C36 GF 16F 16 | 0 10 5 | | r Task Order (EP 52.216 | 50000 |) | | | | |
| DUNS Number: 053381 The purpose of this | .612 action is | Organized by U s to deol | oligate \$25,0 rk by the pro | <i>luding s</i> | Ocopies to the issuing olicitation/contract subject matter where feasible from TO 5 in order to some office. The reduction | ple.) hift | | - | | | |
| All other terms and TOPO: Jayson Griffir LIST OF CHANGES: | | | | | | | | | | | |
| | s Modific | cation: | -\$25,000.00 | | etofore changed, remains unchanged and in fu | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (| Type or print) | | <u> </u> | 25000 | NAME AND TITLE OF CONTRACTING OFFIC | CER (Ty) | pe or print, | | | | |
| | | | | | cy Jones | | | | | | |
| 15B. CONTRACTOR/OFFEROR | | | 15C. DATE SIGNED | 16B. (| JNITED STATES OF AMERICA | | 160 | C. DATE SIGNED | | | |
| (Signature of person authori | zed to sign) | | | | (Signature of Contracting Officer) | | | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0005/005
 2
 2

| EM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|--|----------|------|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | New Total Amount for this Version: \$200,686.43 | | | | |
| | New Total Amount for this Award: \$200,686.43 | | | | |
| | Obligated Amount for this Modification: | | | | |
| | -\$25,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$200,686.43 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Total Amount changed | | | | |
| | from \$225,686.43 to \$200,686.43 | | | | |
| | Obligated Amount for this modification: | | | | |
| | -\$25,000.00 | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | | | |
| | Amount changed from \$75,228.81 to \$200,686.43 | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 13T-D3D-303D72XPC-2505-HQ00BM0013D3D15003-001 | | | | |
| | Account code changed from | | | | |
| | 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15003-001 | | | | |
| | to | | | | |
| | 13T-D3D-303D72XPC-2505-HQ00BM0013D3D15003-001 | | | | |
| | Percent changed from 33.7824 to 33.33333 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 13T-D3D-303D72XPC-2505-HQ00BM0013D3D15016-001 | | | | |
| | Account code changed from | | | | |
| | 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15016-001 | | | | |
| | to | | | | |
| | 13T-D3D-303D72XPC-2505-HQ00BM0013D3D15016-001 | | | | |
| | Amount changed from \$150,457.62 to \$125,457.62 | | | | |
| | Percent changed from 66.66667 to 62.51425 | | | | |
| | | | | | |
| | Delivery Location Code: OTHER | | | | |
| | OTHER | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/25/2012 to 07/20/2014 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | 1 | | |
| | | | , , | | |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRAC | т | 1. CONTRACT ID CODE | PAGE | OF PAGES |
|---|---|---|---|---|---|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. RE | UISITION/PURCHASE REQ. NO. | 5. PROJECT | NO. (If applicable) |
| 006 | 07/17/2013 | See | Schedule | | |
| 6. ISSUED BY CODE | SRRPOD | 7. AD | MINISTERED BY (If other than Item 6) | CODE | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460 | Agency | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street | county State and ZIP Code) | / 194 | . AMENDMENT OF SOLICITATION NO. | | |
| DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | county, State and 21r Code) | x 10 x E | A. MODIFICATION OF CONTRACT/ORDER P-W-12-026 B. DATED (SEE ITEM 13) | NO. | |
| CODE 053381612 | FACILITY CODE | 1 | .0/25/2012 | | |
| the state of the state of the state of | 11. THIS ITEM ONLY A | PPLIES TO AMEND | MENTS OF SOLICITATIONS | | |
| ☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received. | rior to the hour and date spe pies of the amendment; (b) E to the solicitation and amen DFFERS PRIOR TO THE HO r already submitted, such ch | ecified in the solicitate By acknowledging resident numbers. FA OUR AND DATE SF nange may be made | ion or as amended, by one of the following mo ceipt of this amendment on each copy of the o NILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF | offer submitted; O BE RECEIVE YOUR OFFER. | ompleting or (c) By O AT If by |
| 12. ACCOUNTING AND APPROPRIATION DATA (If req | uired) | Net Inc | crease: \$ | 379 , 314.0 | 00 |
| See Schedule | | | ODIFIES THE CONTRACT/ORDER NO. AS D | | |
| | CT/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT T | O REFLECT THE AI | GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b). RITY OF: | | |
| D. OTHER (Specify type of modification | and authority) | | | | |
| X Limitation of Govern | ment's Obligat | cion under | Task Order (EP 52.216- | 140) | |
| E. IMPORTANT: Contractor X is not, | is required to sign this d | locument and return | 0 copies to the issui | ing office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modifica hereby increasing the total terms and conditions remain | tion is to inc task order cei | rementally | fund TO 5 in the amou | nt of \$7 | |
| TOPO: Natalie Koch Max Expir LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi New Total Amount for this Ve Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print) | nding Only Act cation: \$79,31 rsion: \$280,00 | ion 4.00 0.43 em 9A or 10A, as he | retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF | | |
| | | Pe | rcy Jones | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE | SIGNED 16B. | UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | _ | (Signature of Contracting Officer) | <u>_</u> | 07/17/2013 |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0005/006
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| DYNAMAC CORPORATION | | | | | | |
|---------------------|---|----------|---------------|------------|--------|--|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | SUPPLY STREET | UNIT PRICE | AMOUNT | |
| (A) | (B) | (C) | (D) | (E) | (F) | |
| | New Total Amount for this Award: \$280,000.43 | | | | | |
| | Obligated Amount for this Modification: \$79,314.00 | | | | | |
| | New Total Obligated Amount for this Award: | | | | | |
| | \$280,000.43 | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | | |
| | Total Amount changed | | | | | |
| | from \$200,686.43 to \$280,000.43 | | | | | |
| | Obligated Amount for this modification: \$79,314.00 | | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | | | | |
| | Amount changed from \$200,686.43 to \$280,000.43 | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | | |
| | Account code: | | | | | |
| | 13T-D3D-303D72XPC-2505-HQ00BM0013D3D15024-001 | | | | | |
| | Beginning FiscalYear 13 | | | | | |
| | Ending Fiscal Year | | | | | |
| | Fund (Appropriation) T | | | | | |
| | Budget Organization D3D | | | | | |
| | Program (PRC) 303D72XPC | | | | | |
| | Budget (BOC) 2505 | | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | | |
| | Cost Organization | | | | | |
| | DCN-LineID 13D3D15024-001 | | | | | |
| | Quantity: 0 | | | | | |
| | Amount: \$79,314.00 | | | | | |
| | Percent: 39.52136 | | | | | |
| | Subject To Funding: N | | | | | |
| | Payment Address: | | | | | |
| | RTP Finance Center | | | | | |
| | US Environmental Protection Agency | | | | | |
| | RTP-Finance Center (D143-02) | | | | | |
| | 109 TW Alexander Drive | | | | | |
| | Durham NC 27711 | | | | | |
| | | | | | | |
| | Delivery Location Code: OTHER | | | | | |
| | OTHER | | | | | |
| | | | | | | |
| | Payment: | | | | | |
| | RTP Finance Center | | | | | |
| | US Environmental Protection Agency | | | | | |
| | RTP-Finance Center (D143-02) | | | | | |
| | 109 TW Alexander Drive | | | | | |
| | Durham NC 27711 | | | | | |
| | FOB: Destination | | | | | |
| | Period of Performance: 10/25/2012 to 07/20/2014 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| AMENDME | ENT OF SOLICITATION/MODIFIC | ATION OF CO | NTRACT | | CONTRACT ID CODE | | PAGE OF | PAGES | |
|---|---|--|--|---------------------------------|--|-----------------------------|--|---------------|------------|
| 2. AMENDME | ENT/MODIFICATION NO. | 3. EFFECTIVE D | ATE 4. F | REQI | JISITION/PURCHASE REQ. NO. | 5. PR | JECT NO | . (If applica | 2 able) |
| 007 | | 09/12/201 | 3 Se | ee s | Schedule | 300000 | | , | , |
| 6. ISSUED BY | Y CODE | SRRPOD | | ADM | INISTERED BY (If other than Item 6) | CODE | | | |
| Ariel R 1200 Pe Mail Co | ronmental Protection Rios Building ennsylvania Avenue, N. ode: 3805R | Agency | | | | | <u> </u> | | |
| | ton DC 20460 | | | | | | | | |
| DYNAMAC 1901 RES SUITE 22 | O ADDRESS OF CONTRACTOR (No., street CORPORATION SEARCH BLVD. 20 LE MD 208503268 | t, county, State and ZI. | (%) | 9B. 10A EP | AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N $-W-12-026$ 05 DATED (SEE ITEM 13) | O. | | | |
| CODE 05 | 53381612 | FACILITY CODE | | 10 |)/25/2012 | | | | |
| | ra vira oz - 31 KL-31 (U-196-3) | 11. THIŞ ITEM | ONLY APPLIES TO AME | | ENTS OF SOLICITATIONS | | | | |
| Items 8 and separate le THE PLAC virtue of thi | d 15, and returning co etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF | pies of the amendmentor to the solicitation a OFFERS PRIOR To a raiready submitted | ent; (b) By acknowledging and amendment numbers. D THE HOUR AND DATE I, such change may be ma | g rece FAIL SPE ade by | n or as amended, by one of the following mett ipt of this amendment on each copy of the off .URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO v telegram or letter, provided each telegram or | er subn BE REO OUR OF | nitted; or (c CEIVED AT FER. If by |) By | |
| | TING AND APPROPRIATION DATA (If rec | quired) | Net I | ncı | rease: \$2 | 20,9 | 15.22 | | |
| See Sch | and modern Anna Translatin | ODIFICATION OF | CONTRACTO/ORDERO II | T 140 | DIFIES THE CONTRACT/ORDER NO. AS DE | CODIDE | D IN ITEM | 44 | |
| CHECK ONE | | CT/ORDER IS MOD I IN ITEM 14, PUR | DIFIED TO REFLECT THE SUANT TO THE AUTHOR | E ADN RITY | ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | | | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | | | |
| X | Limitation of Govern | ment's Ob | ligation unde | er T | Cask Order (EP 52.216-1 | 40) | | | |
| E. IMPORTAN | NT: Contractor X is not, | is required to s | ign this document and ret | turn _ | copies to the issuing | office. | c | | |
| DUNS Nur The pur \$20,915 | mber: 053381612 pose of this modifica | tion is to | o incremental | ly er | fund TO 5 in the amounceiling from \$280,000. changed. | t of | | | |
| | atalie Koch Max Expir CHANGES: | e Date: 0° | 7/20/2014 | | | | | | |
| Total A | | cation: \$2 | 20,915.22 | s here | tofore changed, remains unchanged and in fu | II force | and effect. | | |
| | AND TITLE OF SIGNER (Type or print) | | | | AME AND TITLE OF CONTRACTING OFFIC | | | | |
| | | | P | er | cy Jones | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | 15 | | | NITED STATES OF AMERICA | | 160 | C. DATE S | IGNED |
| - | (Signature of person authorized to sign) | | - | | (Signature of Contracting Officer) | | - | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0005/007
 2
 2

| DYNAMAC | CORPORATION | | | | |
|----------|---|----------|----------|------------|--------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| (A) | (B) | (C) | (D) | (E) | (F) |
| | New Total Amount for this Version: \$300,915.65 | | \vdash | | |
| | New Total Amount for this Award: \$300,915.65 | | | | |
| | Obligated Amount for this Modification: \$20,915.22 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$300,915.65 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Total Amount changed | | | | |
| | from \$280,000.43 to \$300,915.65 | | | | |
| | Obligated Amount for this modification: \$20,915.22 | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | | | |
| | Amount changed from \$280,000.43 to \$300,915.65 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 13T-D3D-303D72-2505-HQ00BM0013D3D51016-001 | | | | |
| | Beginning FiscalYear 13 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3D | | | | |
| | Program (PRC) 303D72 | | | | |
| | Budget (BOC) 2505 | | | | |
| | Job # (Site/Project) HQ00BM00 | | | | |
| | Cost Organization | | | | |
| | DCN-LineID 13D3D51016-001 | | | | |
| | Quantity: 0 | | | | |
| | Amount: \$20,915.22 | | | | |
| | Percent: 7.46971 | | | | |
| | Subject To Funding: N | | | | |
| | Payment Address: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | | | | | |
| | Delivery Location Code: OTHER | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | | | | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/25/2012 to 07/20/2014 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| AMENDME | ENT OF SOLICITATION/MODIFIC | ATION OF COM | ITRACT | 1. CONTRACT ID CODE | PAG | GE OF PAGES |
|---|---|--|---|---|---|-------------------------------------|
| 2. AMENDME | ENT/MODIFICATION NO. | 3. EFFECTIVE DA | TE 4. R | EQUISITION/PURCHASE REQ. NO. | 5. PROJEC | L 2 CT NO. (If applicable) |
| 008 | | 09/19/201 | PR. | -SRRPOD-13-00286 | | and to seem the set the seements of |
| 6. ISSUED B | Y CODE | SRRPOD | | DMINISTERED BY (If other than Item 6) | CODE | |
| Ariel R 1200 Pe Mail Co | ronmental Protection Rios Building ennsylvania Avenue, N. ode: 3805R | Agency | | | _ | |
| | ston DC 20460 | | | | | |
| DYNAMAC 1901 RE: SUITE 2: | O ADDRESS OF CONTRACTOR (No., streed CORPORATION SEARCH BLVD. 20 LE MD 208503268 | t, county, State and ZIF | × | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER $EP-W-12-026$ 0005 10B. DATED (SEE ITEM 13) | R NO. | |
| CODE 05 | 53381612 | FACILITY CODE | | 10/25/2012 | | |
| | | 11. THIS ITEM | I ONLY APPLIES TO AMEN | DMENTS OF SOLICITATIONS | | |
| Items 8 and separate le THE PLAC virtue of thi | d 15, and returning co etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF | pies of the amendme to the solicitation a OFFERS PRIOR TO er already submitted. | ent; (b) By acknowledging nd amendment numbers. THE HOUR AND DATE S such change may be mad | lation or as amended, by one of the following in receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF lee by telegram or letter, provided each telegran | offer submitted TO BE RECEIV YOUR OFFER | d; or (c) By ED AT R. If by |
| | TING AND APPROPRIATION DATA (If red | quired) | Net De | ecrease: | -\$.43 | |
| See Sch | and modern Anna Translatin | | | MODIFIES THE CONTRACT/ORDER NO. AS | | |
| CHECK ONE | | CT/ORDER IS MOD H IN ITEM 14, PURS | IFIED TO REFLECT THE SUANT TO THE AUTHOR | NGES SET FORTH IN ITEM 14 ARE MADE II ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b). DRITY OF: | | |
| | D. OTHER (Specify type of modification | and authority) | | | | |
| X | Limitation of Govern | ment's Obl | ligation under | Task Order (EP 52.216 | -140) | |
| E. IMPORTAN | NT: Contractor X is not, | is required to s | gn this document and retu | rn 0 copies to the iss | uing office. | |
| DUNS Nu The pur amount | mber: 053381612 pose of this modifica down to \$300,915.22. | tion is to The contra | deobligate . ctor's workpl | g solicitation/contract subject matter where fe 43 cents from TO 5 bring an was approved at \$300 erms and conditions ren | nging th | and the |
| | atalie Koch Max Expir CHANGES: | e Date: 07 | /20/2014 | | | |
| Total A Continu | | cation: -\$ | .43 | heretofore changed, remains unchanged and i | n full force and | effect. |
| | AND TITLE OF SIGNER (Type or print) | | | A. NAME AND TITLE OF CONTRACTING OF | | |
| | | | P | ercy Jones | | |
| 15B. CONTR | ACTOR/OFFEROR | 15 | C. DATE SIGNED 16 | B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| 0 | (Signature of person authorized to sign) | | - | (Signature of Contracting Officer) | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0005/008
 2
 2

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | LINDT | UNIT PRICE | AMOUNT |
|--------------|--|-------------|----------|------------|---------------|
| (A) | (B) | 11.11.2.3.1 | (D) | (E) | AMOUNT (F) |
| * Control of | New Total Amount for this Version: \$300,915.22 | W 2 K | North Co | \-/ | (-/ |
| | New Total Amount for this Version: \$300,915.22 New Total Amount for this Award: \$300,915.22 | | | | |
| | New Total Amount for this Award. 9300, 313.22 | | | | |
| | Obligated Amount for this Modification: -\$.43 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$300,915.22 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | | |
| | Total Amount changed | | | | |
| | from \$300,915.65 to \$300,915.22 | | | | |
| | Obligated Amount for this modification: -\$.43 | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | | | |
| | Amount changed from \$300,915.65 to \$300,915.22 | | | | |
| | Amount changed 110m \$300,313.03 to \$300,313.22 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 13T-D3D-303D72XPC-2505-HQ00BM0013D3D15016-001 | | | | |
| | Amount changed from \$125,457.62 to \$125,457.19 | | | | |
| | Percent changed from 62.51425 to 41.69181 | | | | |
| | Delivery Location Code: OTHER | | | | |
| | OTHER | | | | |
| | | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | | | |
| | Durham NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/25/2012 to 07/20/2014 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| AMENDMENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | 1. CONTRACT ID CO | DDE | PAGE OF PAGES |
|--|---|--|-------------------------------|-------------------------------|
| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4. REQUISITION/PURCHASE | REO NO E ~ | 1 2 ROJECT NO (If applicable) |
| 009 | See Block 16C | | [3 P | челен но (паррисаріе) |
| 6 ISSUED BY CODE | | 7 ADMINISTERED BY (If other | er than item 6) COD | |
| SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460 | | | | |
| B NAME AND ADDRESS OF CONTRACTOR (No . street | of County State and ZID Codes | los sassinus es es | | |
| Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | | 98 DATED (SEE ITEM 11) 10A MODIFICATION OF C EP-W-12-026 | | |
| | | 10B DATED (SEE ITEM 13 |) | |
| CODE 604863704 | FACILITY CODE | 10/25/2012 | | |
| The above numbered solicitation is amended as set to | | TO AMENDMENTS OF SOLICITATION | VS | |
| THE PLACE DESIGNATED FOR THE RECEIPT OF (write of this amendment you desire to change an ofference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If required solicitation an | r arready submitted such change in is received prior to the opening hour arred) | ay be made by telegram or letter pro- and data specified let Decrease: | nded each telegram or letter | . 84 |
| 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION OF CONTRACTS/OR | DERS. IT MODIFIES THE CONTRACT | TORDER NO. AS DESCRIBE | D IN ITEM 14. |
| CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A B THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH | · | | | |
| C THIS SUPPLEMENTAL AGREEMENT | | | | , <u> </u> |
| D OTNER (Specific transfer of the Control | | | | |
| D OTHER (Specify type of modification at Limitation of Government) | | | | |
| | | | P 52.216-140) | |
| 15 7101. | is required to sign this document | and return | copies to the issuing office | |
| 4 DESCRIPTION OF AMENDMENT/MODIFICATION (C UNS Number: 604863704 | arganized by OGF section neadings | . Including solicitation/contract subject | malter where feasible) | |
| he purpose of this modificat | ion is to De-oblic | Tate funds in the s | mount of Cliff | 0 A 1 D |
| educing the fully funded amo | ount from \$300.915 | .22 to \$300 800 3% | mount of \$1.4. | 24.43, |
| OCOR: Natalie Koch Max Expir | | | | |
| • | | | | |
| | | | | |
| IST OF CHANGES: | | | | |
| eason for Modification : Fun | | | | |
| oligated Amount for this Mod | | | | |
| ew Total Obligated Amount fo | r this Award: \$300 | ,800.38 | | |
| | | | | |
| ontinued | | | | |
| ccept as provided herein, all terms and conditions of the A NAME AND TITLE OF SIGNER (Type or print) | document referenced in Item 9 A or | 10A, as heretofore changed, remains | unchanged and in full force a | and effect |
| and the state of t | | 16A NAME AND TITLE OF CO | NTRACTING OFFICER (Type | e or print) |
| | | James Langan | | |
| B CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMER | RICA | 16C DATE SIGNED |
| | | Homes on | ы | 00/00/2016 |
| (Signature of person authorized to sign) | | (Signature of Conti | ac ng Officer) | 09/08/2016 |
| N 7540-01-152-8070 evious édition unusable | | V | STANDARD | FORM 30 (REV 10-83) |

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

| | REFERENCE NO OF DOCUMENT BEING CONTINUED | PAGE | OF | _ |
|--------------------|--|------|----|---|
| CONTINUATION SHEET | EP-W-12-026/0005/009 | 2 | 2 | |

NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | THUOMA |
|---------|---|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F |
| | CHANGES FOR LINE ITEM NUMBER: 1 | | | T | |
| | Total Amount changed | | 1 | | |
| | from \$300,915.22 to \$300,800.38 | 1 | 1 1 | , | |
| | Obligated Amount for this modification: -\$114.84 | | | | |
| | CHANGES FOR DELIVERY LOCATION: OTHER | | l i | | |
| | Amount changed from \$300,915.22 to \$300,800.38 | 1 | ľ | | |
| | Delivery Date Added : 09/08/2016 | | | | |
| | Delivery Date Added . 09/00/2010 | 1 | | | |
| | CHANGES FOR ACCOUNTING CODE: | ľ | | | |
| | 13T-D3D-303D72-2505-HQ00BM0013D3D51016-001 | | | | |
| | Amount changed from \$20,915.22 to \$20,800.38 | 1 | l i | l | |
| | | | | | Ų. |
| | 20/00/00/0 | 1 | | | |
| | Delivery: 09/08/2016 | | | | |
| | Delivery Location Code: OTHER | 4 | | [| |
| | OTHER | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP Finance Center | | | | |
| | US Environmental Protection Agency | l | ll | ļ | |
| | RTP-Finance Center (D143-02) | | | | |
| | 109 TW Alexander Drive | | i i | | |
| | Durham NC 27711 | 1 | i I | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/25/2012 to 07/20/2014 | 1 | i i | | |
| | | | | | |
| | |] | 1 1 | • | |
| | | | ļΙ | | |
| | | | 1 1 | | |
| | | [| [[| | |
| | | | | | |
| | | | | • | |
| | | | | | |
| | | | | Ì | |
| | | | | | |
| | | | | | |
| | | | 1 | | |
| | | | | | |
| | | | | ŀ | |
| | | | | ļ | |
| | | | | | |
| | | | | j | |
| | | ([| | | |
| | | | | | |
| | | } } | 1 | • | |
| | | [| | | |
| | | | | | |
| | | | | | |